Invoice Address Sheffield Childrens Hospital NHS Trust Finance Department Western Bank Sheffield S10 2TH

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: +44 (0) 1535 634542
Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765

Company Reg No: 01291765 EORI No: GB287389593000 Autumn Briggs Contact Name 01142717000 Contact Tel 00004580 Account 300007826 Customer Reference Date 21 Mar 2024

Tracking Number 1Z9W96386876145446

Priced In **UK Pounds**

Delivery Address Sheffield Childrens Hospital NHS Trust Children's Hospital Main Site Via Stores Clarkson Street

Sheffield S10 2TH

Invoice RVM148946-1

CIP Carriage and Insurance Paid To Sheffield Childrens Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM148946-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110040 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-30V	6	60.30	12.06	434.16
,	S/N:V107806-V107811				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386876145446				

Total Net: 361.80 Total Vat: 72.36

Total: 434.16

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662 BIC BUKBGB22 Terms & conditions https://www.viamed.co.uk/terms

Terms: Net 30 days from date of invoice.

Full invoice amount to be credited to our account net of all bank charges. Claims: Please claim non delivery within 7 days of invoice. Shortages or damage within 3 days of receipt. Claims after these times cannot be entertained. Title to goods does not pass until payment in full has been received.

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