

Invoice Address
The Leeds Teaching Hospitals NHST
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Account 00002570
Customer Reference RR8N400456181
Date 12 Apr 2024
Tracking Number 1Z9W96386841829120
Priced In UK Pounds

Invoice RVM148962-1

Delivery Address
St James Hospital
Clinical Engineering
Block 57 Beckett Street
Harehills
Leeds
LS9 7TF

CIP Carriage and Insurance Paid To St James Uni Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM148962-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380000 Tariff 90181990-00	Annual Service - Tom Thumb S/N: VMCA05, SRS68696, SRN36325	1	90.00	18.00	108.00
0330218 Tariff 90181990-00	Oxygen Hose 3m. BS Probe - 1/8" BSP S/N:30395 SRS68696, SRN36325	1	44.50	8.90	53.40
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841829120		12.00	2.40	14.40

Total Net: 146.50
Total Vat: 29.30
Total: 175.80

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGB22
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.