

Invoice Address  
University Hospital Birmingham NHSFT  
BHST Business Group  
PO Box 16967  
Edgbaston  
Birmingham  
B16 6TT

Supplier  
Viamed Ltd  
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Keighley, West Yorkshire  
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Contact Name Rebecca Lucas  
Contact Tel 01217464521  
Account 00000516  
Customer Reference 842643  
Date 19 Apr 2024  
Tracking Number 1Z9W96386842714699  
Priced In UK Pounds

## Invoice RVM148991-1

Delivery Address  
University Hospital Birmingham NHSFT  
T57261 SCT Dist NS Office  
Friars Gate  
1011 Stratford Road  
Solihull  
B90 4BN

CIP Carriage and Insurance Paid To Solihull Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM148991-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2810049 Tariff 90181990-00 CoO China	MD300-C19 LED Finger Pulse Oximeter	3	14.59	2.92	52.52
	S/N:202009100184-202009100186				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386842714699				

Total Net: 43.77  
Total Vat: 8.75  
Total: 52.52

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGBB22  
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.