Invoice Address The Leeds Teaching Hospitals NHST PO Box 784 Leeds LS19LF

Supplier Viamed Ltd 15 Station Road Cross Hills

Janet Dinmore Contact Name Contact Tel 01134675188 00002570 Account Customer Reference RR8N400455217 Date 27 Mar 2024

Tracking Number 1Z9W96386840721096

Priced In **UK Pounds** 



Delivery Address Leeds Teaching Hospitals NHST 53 Dolly Lane Harehills Leeds

LS9 7TU

## Invoice RVM149068-1

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

## Delivery Reference DVM149068-1 Contact janine.gill@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110452 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-550E with standard flow diverter	1	109.30	21.86	131.16
0131700 Tariff 90181990-00	S/N:JF76199017 Oxygen Sensor Cable Black for use with MaxO2 ME Coiled cable with straight connectors, extendable	1 ble to 10ft	36.10	7.22	43.32
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840721096		0.00	0.00	0.00

Total Net: 145.40 Total Vat: 29.08 Total: 174.48

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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