Invoice Address KidsOR (Kids Operating Room) 107 George Street Edinburgh **EH2 3ES** 

Supplier Viamed Ltd 15 Station Road Cross Hills

Contact Name Lily King 07552817030 Contact Tel CID28401 Account POI-00302 Customer Reference Date 01 May 2024

Tracking Number 1Z9W96386878284640

Priced In **UK Pounds** 



Delivery Address KidsOR (Kids Operating Room) 86 Kingsway East

Dundee DD4 8SL

## Invoice RVM149106-1 Paid

CIP Carriage and Insurance Paid To Kids OR, Dundee \* Incoterms(r) 2020

## Delivery Reference DVM149106-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110572 Tariff 9019209000 CoO Germany	Oxygen sensor OOM102-1	20	38.25	0.00	765.00
	S/N:A315081-A315100				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386878284640				

**Total Net:** 765.00 Total Vat: 0.00

> Total: 765.00

Banking details

Barclays Bank PLC Bank 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.

