

Invoice Address  
Lewisham and Greenwich NHST  
RJ2 Payables 4715  
PO Box 312  
Leeds  
LS11 1HP

Supplier  
Viamed Ltd  
15 Station Road  
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  
EORI No: GB287389593000



Contact Name Michael Hopper  
Contact Tel 02088366000  
Account 00002800  
Customer Reference 99441556  
Date 04 Apr 2024  
Tracking Number 1Z9W96386878344665  
Priced In UK Pounds

## Invoice RVM149170-1

Delivery Address  
Queen Elizabeth Hospital  
Main Stores  
Delivery Point A  
Stadium Road  
London  
SE18 4QH

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

Delivery Reference DVM149170-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110468 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-125M  S/N:KB61199234-KB61199237	4	92.00	18.40	441.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878344665		0.00	0.00	0.00

Total Net: 368.00  
Total Vat: 73.60  
Total: 441.60

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.