

Invoice Address
Oxford University Hospitals NHSFT
Finance Department, Unipart House
Garsington Road
Cowley
Oxford
OX4 2PG

Delivery Address
John Radcliffe Hospital
Industrial Block, Rec and Distribution
Headley Way
Headington
Oxford
OX3 9DU

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Atta Sidhu
Contact Tel 01865741166
Account 00004040
Customer Reference RTHN400202426
Date 04 Apr 2024
Tracking Number 1Z9W96386876319839
Priced In UK Pounds

Invoice RVM149171-1

CIP Carriage and Insurance Paid To John Radcliffe Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM149171-1 Contact janine.gill@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	4	18.00	3.60	86.40
0110416 Tariff 9019209000 CoO Germany	Maxtec Oxygen Sensor MAX-16 S/N:JF35602082-JF35602085	4	82.90	16.58	397.92
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876319839		0.00	0.00	0.00

Total Net: 403.60
Total Vat: 80.72
Total: 484.32

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
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.