Invoice Address Northern Health and Social Care Trust **Shared Services Payment Centre** PO Box 1049 Ballymena **BT42 9BZ** Northern Ireland

Delivery Address Antrim Area Hospital Main Stores 45 Bush Road Antrim Co. Antrim **BT41 2RL** Northern Ireland

Supplier Viamed Ltd 15 Station Road Cross Hills

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

Tracking Number

David McGettigan Contact Name Contact Tel 02894424575 00000126 Account **Customer Reference** BB148893 Date 08 Apr 2024

Priced In **UK Pounds**

Invoice RVM149206-1

CIP Carriage and Insurance Paid To Antrim Area Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM149206-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110023 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-23V	2	40.00	8.00	96.00
	S/N:V124149-V124150				
PPUPS2	UPS Courier Delivery - Standard		9.19	1.84	11.03
	23 x 15 x 12 cm				
	0.20 kg				
	AWB:1Z9W96386841513621				

Total Net: 89.19 Total Vat: 17.84 Total: 107.03

1Z9W96386841513621

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 **BUKBGB22**

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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