**Invoice Address** Manchester University NHSFT Trafford General Hospital Accounts Payable - Wythenshawe Invoices Finance and Procurement Business Unit

Davyhulme M41 5SL

**Delivery Address** Wythenshawe Hospital
Wythenshawe Perfusion Pump Room Southmoor Road Wythenshawe Manchester M23 9LT

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

Naomi Sinstadt Contact Name Contact Tel 01612912019 00003640 Account Customer Reference 000438349 Date 08 Apr 2024

Tracking Number 1Z9W96386842352464

Priced In **UK Pounds** 

## Invoice RVM149207-1

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

## Delivery Reference DVM149207-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0111276 Tariff 90181990-00 CoO Germany	Envitec MySign O Oxygen Monitor Including standard accessories: OOM111 oxygen sensor USB cable T-adapter Flow diverter	3	347.00	69.40	1,249.20
PPUPS1	S/N:103897-103899 UPS Courier Delivery - Standard AWB:1Z9W96386842352464		12.00	2.40	14.40

Total Net: 1,053.00 Total Vat: 210.60

Total: 1,263.60

Banking details Bank

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

IBAN BUKBGB22

GB05BUKB20784200906662 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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