

Invoice Address
University Hospitals Birmingham NHSFT
BHST Business Group
PO Box 16967
Edgbaston
Birmingham
B16 6TT

Delivery Address
Uni Hospitals Birmingham NHSFT
T50275 Meteor Park Warehouse
Unit 3, Meteor Park
Argyle Street
Birmingham
B7 5TE

Supplier
Viamed Ltd
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Contact Name Tabitha Harris
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Account 00000518
Customer Reference 845532
Date 19 Apr 2024
Priced In UK Pounds

Invoice RVM149464-1

CIP Carriage and Insurance Paid To University Hosp Birmingham, UK * Incoterms(r) 2020

Delivery Reference DVM149464-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	3	11.80	2.36	42.48
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00

Total Net: 35.40
Total Vat: 7.08
Total: 42.48

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGB22
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.