Invoice Address Lincs and Notts Air Ambulance HQ Hems Way Lincoln LN4 2GW

Supplier Viamed Ltd 15 Station Road Cross Hills

Company Reg No: 01291765 EORI No: GB287389593000

Shelley Newton Contact Name 01522548469 Contact Tel CID25026 Account **Customer Reference** 18042484KG2 Date 19 Apr 2024

Tracking Number 1Z9W96386842060494

Priced In **UK Pounds**



Delivery Address Lincs and Notts Air Ambulance HQ Hems Way Lincoln LN4 2GW

Invoice RVM149467-1

CIP Carriage and Insurance Paid To Lincs And Notts Air Ambulance, U * Incoterms(r) 2020

Delivery Reference DVM149467-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4420816 Tariff 9018199000 CoO Germany	VersaStream Viamed CO2/O2 Sampling Line Oral/Nasal, Paediatric, Short-term Box of 10	2	88.00	17.60	211.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842060494		12.00	2.40	14.40

Total Net: 188.00 Total Vat: 37.60

Total: 225.60

Banking details

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

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.

