**Invoice Address** Mersey and West Lancashire Teaching Hospitals NHS Trust **RBN Payables B225** PO Box 312 Leeds **LS11 1HP** 

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Supplier Viamed Ltd

Sophie Traynier Contact Name 01704705199 Contact Tel 00004760 Account Customer Reference 135488770 Date 19 Apr 2024

Tracking Number 1Z9W96386841877597

Priced In **UK Pounds** 

**Delivery Address** 

Southport District General Hospital **Estates Department** 

Town Lane Kew Southport

PR8 6PN

Invoice RVM149474-1

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

## Delivery Reference DVM149474-1 Contact janine.gill@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4610010 CoO China	Single Use EEG Sensor for Measurement of the Bispectral Index - Adult Box of 25 REF. MK-01	1	310.00	62.00	372.00
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	3	18.00	3.60	64.80
2520001 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 1.5m	2	19.00	3.80	45.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841877597		0.00	0.00	0.00

Total Net: 402.00 Total Vat: 80.40 Total: 482.40

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.

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