

Invoice Address  
Buckinghamshire Healthcare NHS Trust  
Accounts Payable Dept  
Amersham Hospital  
Whielden Street  
Amersham  
HP7 0JD

Delivery Address  
Stoke Mandeville Hospital  
FAO: Pauline Stone  
Clinical Engineering  
Mandeville Road  
Aylesbury  
HP21 8AL

Supplier  
Viamed Ltd  
15 Station Road  
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



Contact Name Pauline Stone  
Contact Tel 01296316001  
Account 00000200  
Customer Reference E399552  
Date 22 Apr 2024  
Tracking Number 1Z9W96386840110826  
Priced In UK Pounds

## Invoice RVM149492-1

CIP Carriage and Insurance Paid To Stoke Mandeville Hosp, UK \* Incoterms(r) 2020

Delivery Reference DVM149492-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED  S/N:135950-135957,143427-143429	11	49.10	9.82	648.12
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840110826		0.00	0.00	0.00

Total Net: 540.10  
Total Vat: 108.02  
Total: 648.12

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGBB22  
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.