

Invoice Address
South Eastern Health and Social Care Trust
Shared Services Payment Centre
P O Box 1043
Ballymena
BT42 9BS

Supplier
Viamed Ltd
15 Station Road
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Michael Garrett
Contact Tel 02890411468
Account 00001502
Customer Reference 22042484KG
Date 22 Apr 2024
Tracking Number 1Z9W96386841661337
Priced In UK Pounds

Invoice RVM149512-1

Delivery Address
Ulster Hospital
Theatres Critical Care Complex
Critical Care Complex
Upper Newtownards Road
Belfast
BT16 1RH

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

Delivery Reference DVM149512-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4630010	Single Use EEG Sensor for Measurement of the Bispectral Index - Adult. REF. MK-01	2	0.00	0.00	0.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841661337		0.00	0.00	0.00

Total Net: 0.00
Total Vat: 0.00
Total: 0.00

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.