

Invoice Address
Practice Plus Group Hospitals Ltd
Accounts Payable
PO Box 3160
Reading
Berkshire
RG1 9DB

Supplier
Viamed Ltd
15 Station Road
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Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Richard Hatton
Contact Tel 02380712089
Account 00012955
Customer Reference 20266632
Date 22 Apr 2024
Tracking Number 1Z9W96386842116764
Priced In UK Pounds

Invoice RVM149516-1

Delivery Address
Royal South Hants Hospital
Practice Plus Group
Urgent Treatment Centre, Level B
Brintons Terrace
Southampton
SO14 0YG

CIP Carriage and Insurance Paid To Royal South Hants Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM149516-1 Contact emily.morton@viamed.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|-------------------------------|--|----------|--------|----------|--------|
| 0015011 Tariff 90181990-00 | Pulse Oximetry Disposable Sensors Viamed SMARTsat - Plaster - Paediatric - 10-PP Cable Length: 45cm (18") Box of 24 | 2 | 297.00 | 59.40 | 712.80 |
| PPUPS1 | UPS Courier Delivery - Standard AWB:1Z9W96386842116764 | | 12.00 | 2.40 | 14.40 |

Total Net: 606.00
Total Vat: 121.20
Total: 727.20

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.