Invoice Address Rotherham NHS Foundation Trust Financial Services C/O Woodside Moorgate Road Rotherham S60 2UD

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Supplier

Michael Johnson Contact Name 01709820000 Contact Tel 00004400 Account Customer Reference 5242260 Date 22 Apr 2024

Tracking Number 1Z9W96386841412972

Priced In **UK Pounds**

Delivery Address Rotherham General Hospital Clinical Engineering C/O Stores Central Receipt Point Moorgate Road Rotherham S60 2UD

Invoice RVM149517-1

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

Delivery Reference DVM149517-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110579 Tariff 9019209000 CoO Germany	Oxygen sensor OOM113	2	42.75	8.55	102.60
,	S/N:A101090-A101091				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386841412972				

Total Net: 85.50 Total Vat: 17.10 Total: 102.60

Banking details

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

IBAN GB05BUKB20784200906662 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.