Invoice Address Manchester University NHSFT Trafford General Hospital Accounts Payable - Central Invoices Finance and Procurement, Business Unit Davyhulme M41 5SL

Delivery Address Manchester Royal Infirmary Ground Floor, Purple Zone MRI Meam 221897 Main Entrance off Grafton Street Manchester M13 9WL

Supplier Viamed Ltd 15 Station Road Cross Hills 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

Tracking Number

Sharook Musthafa Contact Name Contact Tel 01612764826 00003560 Account Customer Reference 000442162 Date 24 Apr 2024

Priced In

UK Pounds

Invoice RVM149571-1

CIP Carriage and Insurance Paid To Manchester Royal Infirmary, UK * Incoterms(r) 2020

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110020 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-22Vi	12	36.00	7.20	518.40
	S/N:V107950-V107961				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386877394176				

Delivery Reference DVM149571-1 Contact emily.morton@viamed.co.uk

Total Net: 432.00 Total Vat: 86.40 Total: 518.40

1Z9W96386877394176

Banking details Bank

Barclays Bank PLC 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.

