

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

Delivery Address  
Wythenshawe Hospital  
Wythenshawe Perfusion Pump Room  
Southmoor Road  
Wythenshawe  
Manchester  
M23 9LT

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 Thomas Quinton  
Contact Tel 01612912074  
Account 00003640  
Customer Reference 000443079  
Date 30 Apr 2024  
Tracking Number 1Z9W96386876494471  
Priced In UK Pounds

## Invoice RVM149647-1

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

Delivery Reference DVM149647-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110560 Tariff 90271090 CoO Germany	Oxygen Sensor OOM111	5	64.80	12.96	388.80
	S/N:A125759-A125763				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386876494471				

Total Net: 324.00  
Total Vat: 64.80  
Total: 388.80

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.