

Invoice Address
University Hospital Birmingham NHSFT
BHST Business Group
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Edgbaston
Birmingham
B16 6TT

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Customer Reference 846819
Date 30 Apr 2024
Tracking Number 1Z9W96386877874577
Priced In UK Pounds

Invoice RVM149665-1

Delivery Address
University Hospital Birmingham NHSFT
T50275 Meteor Park Warehouse
Unit 3
Meteor Park Argyle Street
Birmingham
B7 5TE

CIP Carriage and Insurance Paid To University Hospital Birmingham, * Incoterms(r) 2020

Delivery Reference DVM149665-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	4	11.80	2.36	56.64
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877874577		0.00	0.00	0.00

Total Net: 47.20
Total Vat: 9.44
Total: 56.64

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.