

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

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 Richard Hatton  
Contact Tel 02380712089  
Account 00012955  
Customer Reference 20266908  
Date 01 May 2024  
Tracking Number 1Z9W96386878999824  
Priced In UK Pounds

## Invoice RVM149693-1

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 DVM149693-1 Contact kate.griffiths@viamed.co.uk

| Item Reference                | Description                                                                                                                  | Quantity | Unit   | Unit Vat | Total  |
|-------------------------------|------------------------------------------------------------------------------------------------------------------------------|----------|--------|----------|--------|
| 0015011<br>Tariff 90181990-00 | Pulse Oximetry Disposable Sensors<br>Viamed SMARTsat - Plaster - Paediatric - 10-PP<br>Cable Length: 45cm (18")<br>Box of 24 | 1        | 297.00 | 59.40    | 356.40 |
| PPUPS1                        | UPS Courier Delivery - Standard<br>AWB:1Z9W96386878999824                                                                    |          | 0.00   | 0.00     | 0.00   |

Total Net: 297.00  
Total Vat: 59.40  
Total: 356.40

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.