Invoice Address The Leeds Teaching Hospitals NHST PO Box 784 Leeds **LS19LF**

Delivery Address Leeds Teaching Hospitals NHST 53 Dolly Lane

Harehills Leeds

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Contact Name

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Cross Hills

James Page 01132064288 00002570

Customer Reference

RR8N400468362 17 May 2024

Date Tracking Number

1Z9W96386840870872

Priced In

Contact Tel

Account

UK Pounds

Invoice RVM149715-1

CIP Carriage and Insurance Paid To St James Uni Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM149715-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380000 Tariff 90181990-00	Annual Service - Tom Thumb S/N: VMCA03, SRS68766, SRN36400	1	90.00	18.00	108.00
0330218 Tariff 90181990-00	Oxygen Hose 3m. BS Probe - 1/8" BSP SRS68766, SRN36400	1	44.50	8.90	53.40
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840870872		12.00	2.40	14.40

Total Net: 146.50 Total Vat: 29.30 Total: 175.80

Banking details Bank

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

IBAN GB05BUKB20784200906662

BIC 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.