

Invoice Address
2gether Support Solutions Ltd
Payments Department, Trust Offices
Kent and Canterbury Hospital
Ethelbert Road
Canterbury
CT1 3NG

Delivery Address
Queen Elizabeth The Queen
Mother Hospital
Hospital Stores
College Road
Margate
CT9 4AN

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 | Procurement |
| Contact Tel | 01233651957 |
| Account | 00003665 |
| Customer Reference | 40058213 |
| Date | 03 May 2024 |
| Tracking Number | 1Z9W96386876619381 |
| Priced In | UK Pounds |

Invoice RVM149746-1

CIP Carriage and Insurance Paid To Queen Elizabeth The Queen Mother * Incoterms(r) 2020

Delivery Reference DVM149746-1 Contact aqib.majeed@viamed.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|---|---|----------|-------|----------|--------|
| 0110040 Tariff 9019209000 CoO Germany | Viamed Oxygen Sensor R-30V S/N:V107898,V108000-V108003 | 5 | 60.30 | 12.06 | 361.80 |
| PPUPS1 | UPS Courier Delivery - Standard AWB:1Z9W96386876619381 | | 0.00 | 0.00 | 0.00 |

| | |
|------------|--------|
| Total Net: | 301.50 |
| Total Vat: | 60.30 |
| Total: | 361.80 |

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.