

Invoice Address
United Lincolnshire Hospitals NHS Trust
Lincoln County Hospital
Accounts Payable
Greetwell Road
Lincoln
LN2 5QY

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 Purchasing
Contact Tel 01205364801
Account 00000600
Customer Reference U030205
Date 07 May 2024
Tracking Number 1Z9W96386842147203
Priced In UK Pounds

Invoice RVM149761-1

Delivery Address
Pilgrim Hospital
Clinical Engineering
Sibsey Road
Boston
PE21 9QS

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

Delivery Reference DVM149761-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110043 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-43V - Pack of 2 Warranty period: 6 months from invoice date	2	85.50	17.10	205.20
PPUPS1	S/N:V110445/V110537,V110448/V110493 UPS Courier Delivery - Standard AWB:1Z9W96386842147203		0.00	0.00	0.00

Total Net: 171.00
Total Vat: 34.20
Total: 205.20

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