

Invoice Address
University Hospitals Sussex NHSFT
Creditors Payments Level A4
Brighton General Hospital
Elm Grove
Brighton
BN2 3EW

Delivery Address
University Hospitals Sussex NHSFT
Clinical Engineering
Lower Ground Floor
Brighton
BN2 5JJ

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 Steven Plain
Contact Tel 01273664832
Account 00000680
Customer Reference 3208149
Date 16 May 2024
Tracking Number 1Z9W96386877667434
Priced In UK Pounds

Invoice RVM149869-1

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

Delivery Reference DVM149869-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110468 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-125M S/N:KB61199248-KB61199250,KD36799050-KD36799058	12	87.20	17.44	1,255.68
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877667434		0.00	0.00	0.00

Total Net: 1,046.40
Total Vat: 209.28
Total: 1,255.68

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.