

Invoice Address
Great Ormond Street Hospital NHSFT
Accounts Payable Department
Great Ormond Street
London
WC1N 3JH

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Procurement
Contact Tel 02074059200
Account 00002960
Customer Reference GP109688
Date 10 Jun 2024
Tracking Number 1Z9W96386841627151
Priced In UK Pounds

Invoice RVM149951-1

Delivery Address
Great Ormond Street Hospital
For Children NHSFT
GOSH Trust Stores
50A Guilford Street
London
WC1N 1DE

CIP Carriage and Insurance Paid To Great Ormond St Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM149951-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0121350 Tariff 85444290 CoO Germany PPUPS1	Envitec MySign O Oxygen Sensor Cable	1	40.60	8.12	48.72
	UPS Courier Delivery - Standard AWB:1Z9W96386841627151		8.00	1.60	9.60

Total Net: 48.60
Total Vat: 9.72
Total: 58.32

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.