

Invoice Address  
St Georges University Hospitals NHST  
RJ7 Payables F945  
PO BOX 312  
Leeds  
LS11 1HP

Supplier  
Viamed Ltd  
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EORI No: GB287389593000



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Account 00003310  
Customer Reference 20052494AM  
Date 23 May 2024  
Tracking Number 1Z9W96386842129965  
Priced In UK Pounds

## Invoice RVM150027-1

Delivery Address  
St Georges Hospital  
Clinical Procurement Specialist  
South West London Procurement  
Partnership, 2nd Floor Wandle Annex  
London  
SW17 0QT

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

Delivery Reference DVM150027-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4630010	Single Use EEG Sensor for Measurement of the Bispectral Index - Adult. REF. MK-01	10	0.00	0.00	0.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842129965		0.00	0.00	0.00
				Total Net:	0.00
				Total Vat:	0.00
				Total:	0.00

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.