

Invoice Address
Southampton General Hospital
Finance Department RHM
Tremona Road
Southampton
SO16 6YD

Supplier
Viamed Ltd
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Cross Hills
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Contact Name UHS Buying Team
Contact Tel 02380777222
Account 00004735
Customer Reference P10330664
Date 21 May 2024
Tracking Number 1Z9W96386840223044
Priced In UK Pounds

Invoice RVM150049-1

Delivery Address
Southampton General Hospital
General Stores Level B Centre Block
TK6638 SGH EBME LEV A SAB
Tremona Road
Southampton
SO16 6YD

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

Delivery Reference DVM150049-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED S/N:143502-143504	3	50.40	10.08	181.44
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840223044		0.00	0.00	0.00

Total Net: 151.20
Total Vat: 30.24
Total: 181.44

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.