Invoice Address Lewisham and Greenwich NHST RJ2 Payables 4715 PO Box 312 Leeds **LS11 1HP**

Delivery Address Queen Elizabeth Hospital

Main Stores Delivery Point A Stadium Road

London **SE18 4QH**

Supplier Viamed Ltd 15 Station Road Cross Hills 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 Contact Tel Account Customer Reference Date

Ngozi Nwokeji 02088366000 00002800 99449137 02 Jul 2024

Tracking Number

1Z9W96386842415182

Priced In

UK Pounds

Invoice RVM150227-1

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

Delivery Reference DVM150227-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110468 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-125M	5	92.00	18.40	552.00
	S/N:KF16899071-KF16899075				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386842415182				

Total Net: 460.00 Total Vat: 92.00

Total: 552.00

Banking details

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

IBAN BIC BUKBGB22
Terms & conditions https://www.viamed.co.uk/terms

GB05BUKB20784200906662

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. Page 1