

Invoice Address
Oxford University Hospitals NHSFT
Finance Department, Unipart House
Garsington Road
Cowley
Oxford
OX4 2PG

Delivery Address
John Radcliffe Hospital
Industrial Block, Rec and Distribution
Headley Way
Headington
Oxford
OX3 9DU

Supplier
Viamed Ltd
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Keighley, West Yorkshire
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Contact Name Simon McGlynn
Contact Tel 01865741166
Account 00004040
Customer Reference RTHN400305906
Date 28 Jun 2024
Tracking Number 1Z9W96386842396364
Priced In UK Pounds

Invoice RVM150280-1

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

Delivery Reference DVM150280-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2540010	Microstim DB3 - Repair and Parts Fixed Charge	1	60.00	12.00	72.00
Tariff 90181990-00	S/N: H0000254, SRS68792, SRN36464				
CoO United Kingdom	UPS Courier Delivery - Standard		12.00	2.40	14.40
PPUPS1	AWB:1Z9W96386842396364				

Total Net: 72.00
Total Vat: 14.40
Total: 86.40

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGB22
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.