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

Contact Name	Buying Team
Contact Tel	02380777222
Account	00004735
Customer Reference	P10333296
Date	17 Jun 2024
Tracking Number	1Z9W96386876743157
Priced In	UK Pounds

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

Invoice   RVM150554-1

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

Delivery Reference DVM150554-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110425 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-250 with `O` ring	3	65.60	13.12	236.16
	S/N:KB75799003,KB75799005-KB75799006				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876743157		0.00	0.00	0.00

Total Net:	196.80
Total Vat:	39.36
Total:	236.16

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.