

Invoice Address
University Hospital Birmingham NHSFT
BHST Business Group
PO Box 16967
Edgbaston
Birmingham
B16 6TT

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Asma Mansoor
Contact Tel 01214244476
Account 00000516
Customer Reference 851074
Date 21 Jun 2024
Tracking Number 1Z9W96386840409513
Priced In UK Pounds

Invoice RVM150597-1

Delivery Address
Solihull Hospital
T51270 Solihull Stores
Receipts and Distributions
Rear of Union Road
Solihull
B91 2JL

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

Delivery Reference DVM150597-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2810049 Tariff 90181990-00 CoO China	MD300-C19 LED Finger Pulse Oximeter	3	14.59	2.92	52.52
	S/N:202009100205-202009100207				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386840409513				

Total Net: 43.77
Total Vat: 8.75
Total: 52.52

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.