

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

Supplier
Viamed Ltd
15 Station Road
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	Buying Team
Contact Tel	02380777222
Account	00004735
Customer Reference	P10333923
Date	21 Jun 2024
Tracking Number	1Z9W96386841703827
Priced In	UK Pounds

Invoice RVM150676-1

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 DVM150676-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110452 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-550E with standard flow diverter	3	103.90	20.78	374.04
	S/N:KD77599059,KE17999001-KE17999002				
2520001 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 1.5m	6	19.00	3.80	136.80
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841703827		0.00	0.00	0.00

Total Net:	425.70
Total Vat:	85.14
Total:	510.84

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.