Invoice Address BWC Management Services Ltd CQ3 Payables F715 PO Box 312 Leeds **LS11 1HP**

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EORI No: GB287389593000 Saira Begum Contact Name 01213339999 Contact Tel 00000452 Account 329020305 **Customer Reference** Date 05 Jul 2024

Tracking Number 1Z9W96386842265335

Priced In **UK Pounds**

Delivery Address Birmingham Womens and Childrens NHS Foundation Trust Medical Physics Department Steelhouse Lane Birmingham B4 6NH

Invoice RVM150925-1

CIP Carriage and Insurance Paid To Birmingham NHSFT, UK * Incoterms(r) 2020

Supplier Viamed Ltd 15 Station Road

Cross Hills

Delivery Reference DVM150925-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED	4	50.40	10.08	241.92
	S/N:151116-151117,151141-151142				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386842265335				

Total Net: 201.60 Total Vat: 40.32 Total: 241.92

Banking details Bank

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

IBAN GB05BUKB20784200906662 BIC BUKBGB22
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. Page 1