**Invoice Address** University Hospitals of Leicester NHS Trust Leicester Royal Infirmary Accounts Payable Dept PO Box 189 Leicester LE15WP

Delivery Address Glenfield Hospital Receipts and Distribution Groby Road Leicester LE3 9QP

Supplier Viamed Ltd 15 Station Road Cross Hills

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Linu Mathew Contact Name Contact Tel 03003031573 00001184 Account Customer Reference GG613451 Date 05 Sep 2024

1Z9W96386878235167 Tracking Number

Priced In **UK Pounds** 

## Invoice RVM151160-1

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

## Delivery Reference DVM151160-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330410	MaxVenturi PCB Board Front Assembly	1	173.50	34.70	208.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878235167		12.00	2.40	14.40

Total Net: 185.50 Total Vat: 37.10

Total: 222.60

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.

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