Invoice Address Homerton Healthcare NHSFT **RQX Payables F765** PO Box 312 Leeds **LS11 1HP**

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000

Contact Name Contact Tel Account Customer Reference Date

Preye Tokoro 02085107143 00002950 334107986 30 Jul 2024

Tracking Number Priced In

1Z9W96386842777130 **UK Pounds**

Delivery Address Homerton University Hospital Clinical Engineering Via Gate 7 Homerton Row London

E9 6SR

Invoice RVM151189-1

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

Delivery Reference DVM151189-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1480000 Tariff 9018199000 CoO United Kingdom	V1000 Foetal Heart Simulator Service and Functional Check	1	60.00	12.00	72.00
	S/N: PR02260A14, SRS68845, SRN36533				
1430309 Tariff 9031808000 CoO United Kingdom	V1000 Transducer Interface Cushion SRS68845, SRN36533	1	0.00	0.00	0.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842777130		12.00	2.40	14.40

Total Net: 72.00 Total Vat: 14.40 Total: 86.40

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.