

Invoice Address
East of England Ambulance Service NHST
18 Central Avenue
St Andrews Business Park
Norwich
NR7 0HR

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 Lily Watkins
Contact Tel 01603422804
Account 00008009
Customer Reference CHAR24/0130
Date 01 Aug 2024
Tracking Number 1Z9W96386841883848
Priced In UK Pounds

Invoice RVM151420-1

Delivery Address
St Neots Ambulance Station
Rob Moir (CFR)
Hudnall Lane
Huntingdon Street
St Neots
Cambridgeshire
PE19 1DU

CIP Carriage and Insurance Paid To East Of England Ambulance, UK * Incoterms(r) 2020

Delivery Reference DVM151420-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2810049 Tariff 90181990-00 CoO China	MD300-C19 LED Finger Pulse Oximeter	4	14.59	0.00	58.36
	S/N:202009100209,202009100211-202009100213				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386841883848				

Total Net: 58.36
Total Vat: 0.00
Total: 58.36

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.