Invoice Address The Leeds Teaching Hospitals NHST PO Box 784 Leeds LS19LF

Supplier Viamed Ltd 15 Station Road Cross Hills

Procurement Contact Name Contact Tel 01134675188 00002570 Account Customer Reference RR8N400493798 Date 07 Aug 2024

1Z9W96386841557496 Tracking Number

Priced In **UK Pounds**

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

Delivery Address Leeds Teaching Hospitals NHST 53 Dolly Lane Harehills Leeds LS9 7TU

Invoice RVM151518-1

CIP Carriage and Insurance Paid To St James Uni Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM151518-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110072 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-22Vi - Pack of 2	5	72.00	14.40	432.00
	S/N:V108226/V108227,V108228/V108229				
	V108230/V108231,				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841557496		0.00	0.00	0.00

Total Net: 360.00 Total Vat: 72.00 Total:

432.00

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.

