Invoice Address Southampton General Hospital Finance Department RHM Tremona Road Southampton SO16 6YD

Tremona Road

Southampton SO16 6YD

Cross Hills 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

Supplier Viamed Ltd 15 Station Road

1Z9W96386840431319

Delivery Address Southampton General Hospital General Stores Level B Centre Block TK6638 SGH EBME LEV A SAB

Buying Team Contact Name 02380777222 Contact Tel 00004735 Account P10338569 Customer Reference Date 07 Aug 2024

Priced In

Tracking Number

UK Pounds

Invoice RVM151520-1

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

Delivery Reference DVM151520-1 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	3	72.00	14.40	259.20
	S/N:V108236/V108237,V108238/V108239,				
	V108240/V108241				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840431319		0.00	0.00	0.00

Total Net: 216.00 Total Vat: 43.20 Total: 259.20

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.