

Invoice Address
The Leeds Teaching
Hospitals NHS Trust
PO Box 784
Leeds
LS1 9LF

Supplier
Viamed Ltd
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name	Procurement
Contact Tel	01134675188
Account	00002500
Customer Reference	RR8N400495073
Date	12 Aug 2024
Tracking Number	1Z9W96386841249042
Priced In	UK Pounds

Invoice RVM151596-1

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

CIP Carriage and Insurance Paid To Leeds Teaching Hospitals, UK * Incoterms(r) 2020

Delivery Reference DVM151596-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2810046 Tariff 90181990-00 CoO China	MD300-C15D - Green Finger Pulse Oximeter S/N:202958601920,203108002201	2	17.30	3.46	41.52
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841249042		0.00	0.00	0.00

Total Net:	34.60
Total Vat:	6.92
Total:	41.52

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.