

Invoice Address
Birmingham Womens and Childrens NHSFT
RQ3 Payable 7405
PO Box 312
Leeds
LS11 1HP

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



Contact Name Saira Begum
Contact Tel 01213339999
Account 00000452
Customer Reference 227254359
Date 16 Aug 2024
Tracking Number 1Z9W96386840333667
Priced In UK Pounds

Delivery Address
Birmingham Childrens Hospital
Main Stores F Block
Steelhouse Lane
Birmingham
B4 6NH

Invoice RVM151668-1

CIP Carriage and Insurance Paid To Birmingham NHSFT, UK * Incoterms(r) 2020

Delivery Reference DVM151668-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4420922 Tariff 9018199000 CoO Germany	VersaStream Oridion CO2 Airway Adapter Sampling Line Infant (ID < 4.0mm), Short-term Box of 25	2	160.00	32.00	384.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840333667		12.00	2.40	14.40

Total Net: 332.00
Total Vat: 66.40
Total: 398.40

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGB22
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.