Invoice Address UHSUSSEX NHS Trust Creditors Payments Level A4 **Brighton General Hospital** Elm Grove **Brighton** BN2 3EW

Delivery Address Princess Royal Hospital Clinical Engineering Haywards Heath RH16 4EX

Supplier Viamed Ltd 15 Station Road Cross Hills

Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000

Ildiko Kuderna Contact Name Contact Tel 01273664160 00002191 Account Customer Reference 3238405 Date 16 Aug 2024

Tracking Number Priced In

UK Pounds

Invoice RVM151676-1

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

Delivery Reference DVM151676-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110468 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-125M	2	94.40	18.88	226.56
	S/N:KF16899104-KF16899105				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386842458743				

Total Net: 188.80 Total Vat: 37.76

1Z9W96386842458743

Total: 226.56

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.

