

Invoice Address
East of England Ambulance Service NHST
18 Central Avenue
St Andrews Business Park
Norwich
NR7 0HR

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



Contact Name Lauren Eves
Contact Tel 01603422765
Account 00008009
Customer Reference CHAR24/0124
Date 19 Aug 2024
Tracking Number 1Z9W96386841866714
Priced In UK Pounds

Invoice RVM151682-1

Delivery Address
Steve Lucas
25 John Bends Way
Parson Drove
Wisbech
PE13 4PS

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

Delivery Reference DVM151682-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2810049 Tariff 90181990-00 CoO China	MD300-C19 LED Finger Pulse Oximeter	3	14.59	0.00	43.77
	S/N:202009100224-202009100226				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386841866714				

Total Net: 43.77
Total Vat: 0.00
Total: 43.77

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.