

Invoice Address
Royal Devon University Healthcare NHSFT
Cash Management Department
Gladstone House
Gladstone Road
Exeter
EX1 2ED

Supplier
Viamed Ltd
15 Station Road
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



Contact Name Procurement
Contact Tel 01271322789
Account 00000290
Customer Reference 30103793
Date 03 Sep 2024
Tracking Number 1Z9W96386840415766
Priced In UK Pounds

Invoice RVM151755-1

Delivery Address
North Devon District Hospital
Receipt And Distribution
Medical Electronics NDDH
Raleigh Park
Barnstaple
EX31 4JB

CIP Carriage and Insurance Paid To N Devon District Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM151755-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0140005 Tariff 90181990-00 CoO United States	Labour Charge - Repair of MX300	1	67.50	13.50	81.00
0131213 Tariff 90181990-00	S/N: 272873, SRS68874, SRN37045				
	MX300i Replacement Case (Rev. 2)	1	70.00	14.00	84.00
	SRS68874, SRN37045				
0131214 Tariff 90181990-00	Input connector - AX300 & MX300 (Rev. 2)	1	3.00	0.60	3.60
	SRS68874, SRN37045				
0131205 Tariff 90181990-00 CoO U.S.A.	Suction cup foot - AX300 & MX300 base	1	6.00	1.20	7.20
	SRS68874, SRN37045				
0140025 Tariff 90181990-00 CoO United Kingdom	Oxygen sensor cable evaluation.	1	0.00	0.00	0.00
	S/N: 0014304, SRS68874, SRN37046				
	No Fault Found				
0140011 Tariff 9019200000	Oxygen sensor evaluation.	1	0.00	0.00	0.00
	S/N: 917121, SRS68874, SRN37047				
	No Fault Found				
PPUPS1	UPS Courier Delivery - Standard		12.00	2.40	14.40
	AWB:1Z9W96386840415766				

Total Net: 158.50
Total Vat: 31.70
Total: 190.20

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.