

Invoice Address
University Hospitals Plymouth NHST
RK9 Payables 6355
PO Box 312
Leeds
LS11 1HP

Delivery Address
Derriford Hospital
Med Equip Management Service
Level 4
Plymouth
PL6 8DH

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 Natasha Duke
Contact Tel 01752430238
Account 00004127
Customer Reference 46912186
Date 02 Sep 2024
Tracking Number 1Z9W96386842165283
Priced In UK Pounds

Invoice RVM151931-1

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

Delivery Reference DVM151931-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110429 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-250E	5	65.60	13.12	393.60
	S/N:KF69299032-KF69299036				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386842165283				

Total Net: 328.00
Total Vat: 65.60
Total: 393.60

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
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.