Invoice Address Medway NHSFT Finance Dept Residence 13A Medway Maritime Hospital Windmill Road Gillingham ME7 5NY

Delivery Address Medway Maritime Hospital Hospital Main Store (Procurement) Windmill Road Gillingham ME7 5NY

Supplier Viamed Ltd 15 Station Road Cross Hills

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

Company Reg No: 01291765 EORI No: GB287389593000

Procurement Department Contact Name

Contact Tel 01634833700 00001770 Account 250007983 Customer Reference Date 18 Oct 2024

Tracking Number 1Z9W96386877270513

Priced In **UK Pounds**

Invoice RVM152073-1

CIP Carriage and Insurance Paid To Medway Maritime Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM152073-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110582 Tariff 9019209000 CoO Germany	Oxygen sensor OOM204	2	74.10	14.82	177.84
,	S/N:A168486-A168487				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386877270513				

Total Net: 148.20 Total Vat: 29.64

Total: 177.84

Banking details

Barclays Bank PLC Bank 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.

