Invoice Address Liverpool University Hospitals NHSFT Aintree House Financial Accounts Dept Longmoor Lane Fazakerley Liverpool L97AL

Delivery Address Liverpool University Hospital
1 CSSB (Receipt and Distribution) 5500C1 Mount Vernon Street

Liverpool L7 8YE

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 EORI No: GB287389593000

Tracking Number

Beccy Woodward Contact Name 01517062000 Contact Tel 00002690 Account **Customer Reference** REMN400243617

Date 09 Sep 2024

Priced In **UK Pounds**

Invoice RVM152091-1

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

Delivery Reference DVM152091-1 Contact kate.griffiths@viamed.co.uk Item Reference Description Quantity Unit Vat Unit

Maxtec MaxO2+AE Oxygen analyser 5 384.00 76.80 2,304.00 0111261 Tariff 90181990-00 Ref. R217P72 CoO United States JL79699007 JL79699011-JL79699014 PPUPS1 **UPS Courier Delivery - Standard** 12.00 2.40 14.40 1Z9W96386842462363

> Total Net: 1,932.00 Total Vat: 386.40

Total: 2,318.40

1Z9W96386842462363

Total

Banking details

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

IBAN GB05BUKB20784200906662 **BUKBGB22**

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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.

