Invoice Address KCH Interventional Facilities Management LLP Finance Department Unit 1 129 Coldharbour Lane London SE5 9NY

Delivery Address Kings College Hospital Receipt and Distribution Link Building KCH Business Park 129 Coldharbour Lane London SE5 9NY

S/N:KH63699017

PPUPS1

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

Contact Name Purchasing 02032997878 Contact Tel 00002990 Account **Customer Reference** KFM0525350 Date 13 Sep 2024

Priced In **UK Pounds**

Invoice RVM152189-1

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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0111263 Tariff 90181990-00 CoO United States	Maxtec MaxO2 ME Oxygen Monitor Ref. R230P01-001	1	604.00	120.80	724.80

Delivery Reference DVM152189-1 Contact kate.griffiths@viamed.co.uk

UPS Courier Delivery - Standard 12.00 2.40 14.40 AWB:1Z9W96386840216285

> Total Net: 616.00 Total Vat: 123.20 Total: 739.20

1Z9W96386840216285

Banking details Bank

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

IBAN GB05BUKB20784200906662 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.

Page 1