

Invoice Address
Guy's and St Thomas` NHSFT
Guys Hospital
PO Box 147
Great Maze Pond
London
SE1 9RT

Delivery Address
St Thomas Hospital
000002: Supplies Distribution Centre
North Wing Loading Bay
Lambeth Palace Road
London
SE1 7EH

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 Nicola Agnew
Contact Tel 02071881074
Account 00003400
Customer Reference RJ1-1319747
Date 25 Oct 2024
Tracking Number 1Z9W96386842129590
Priced In UK Pounds

Invoice RVM152196-1

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

Delivery Reference DVM152196-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110560 Tariff 90271090 CoO Germany	Oxygen Sensor OOM111	5	64.80	12.96	388.80
	S/N:A126287-A126291				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386842129590				

Total Net: 324.00
Total Vat: 64.80
Total: 388.80

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.