Invoice Address University Hospitals of Derby And **Burton NHSFT Accounts Payable** The House Queens Hospital Belvedere Road Burton-on-Trent **DE13 0RB**

Delivery Address Queens Hospital EBME Clinical Engineering Dept Belvedere Road **Burton-On-Trent DE13 0RB**

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

Julie Sharratt Contact Name Contact Tel 01283593148 00000790 Account Customer Reference 640163864 Date 20 Sep 2024

1Z9W96386876604280 Tracking Number

Priced In **UK Pounds**

Invoice RVM152339-1

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

Delivery Reference DVM152339-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110072 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-22Vi - Pack of 2	4	72.00	14.40	345.60
	S/N:V108372/V108373, V108374/V108375, V108376/V108377, V108378/V108379,				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876604280		0.00	0.00	0.00

Total Net: 288.00 Total Vat: 57.60 Total: 345.60

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.

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