

Invoice Address
Lewisham and Greenwich NHST
RJ2 Payables 4715
PO Box 312
Leeds
LS11 1HP

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 Chris Graham
Contact Tel 02088366000
Account 00002800
Customer Reference 99464799
Date 15 Oct 2024
Tracking Number 1Z9W96386876846966
Priced In UK Pounds

Invoice RVM152408-1

Delivery Address
Queen Elizabeth Hospital
Main Stores
Delivery Point A
Stadium Road
London
SE18 4QH

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

Delivery Reference DVM152408-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0014062 Tariff 90181990-00	Nellcor DOC-10 SpO2 sensor/extension	10	78.75	15.75	945.00
	S/N:A2463F1018-A2463F1020,A2464J1001-A2464J1007				
PPUPS1	UPS Courier Delivery - Standard		12.00	2.40	14.40
	AWB:1Z9W96386876846966				

Total Net: 799.50
Total Vat: 159.90
Total: 959.40

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.