Invoice Address BHST Business Group University Hospitals Birmingham PO Box 16967 Edgbaston Birmingham **B16 6TT**

Delivery Address Chelmsley Wood Primary Care Centre T57258 SCT District Nurses Crabtree Drive Chelmsley Wood Birmingham B37 5BU

Supplier Viamed Ltd 15 Station Road Cross Hills

Cross Hills
Keighley, West Yorkshire
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Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000

Kerry Hatton Contact Name 01217174324 Contact Tel CID24606 Account Customer Reference 865773 Date 01 Oct 2024

Tracking Number 1Z9W96386878530427

Priced In **UK Pounds**

Invoice RVM152524-1

CIP Carriage and Insurance Paid To Chelmsley Wood, UK * Incoterms(r) 2020

Delivery Reference DVM152524-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2810050 Tariff 90181990-00 CoO China	MD300-C29 OLED Finger Pulse Oximeter	10	14.59	2.92	175.08
	S/N:202569976861-202569976870				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386878530427				

Total Net: 145.90 Total Vat: 29.18

Total: 175.08

Banking details

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

IBAN GB05BUKB20784200906662

BIC BUKBGB22 Terms & conditions https://www.viamed.co.uk/terms

Terms: Net 30 days from date of invoice.

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.

