

Invoice Address  
University Hospital Birmingham NHSFT  
BHST Business Group  
PO Box 16967  
Edgbaston  
Birmingham  
B16 6TT

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
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Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name Stephanie Allan  
Contact Tel 01214245666  
Account 00000516  
Customer Reference 866258  
Date 04 Oct 2024  
Tracking Number 1Z9W96386878991706  
Priced In UK Pounds

## Invoice RVM152603-1

Delivery Address  
Solihull Hospital  
T51270 Solihull Stores  
Receipts and Distributions  
Rear of Union Road  
Solihull  
B91 2JL

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

Delivery Reference DVM152603-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2810049 Tariff 90181990-00 CoO China	MD300-C19 LED Finger Pulse Oximeter	4	14.59	2.92	70.03
	AWB:202009100256-202009100258,202009100260				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386878991706				

Total Net: 58.36  
Total Vat: 11.67  
Total: 70.03

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.