

Invoice Address  
Buckinghamshire Healthcare NHST  
Amersham Hospital  
Accounts Payable Dept  
Whielden Street  
Amersham  
HP7 0JD

Delivery Address  
Wycombe General Hospital  
Clinical Engineering D96023  
Queen Alexandra Road  
High Wycombe  
HP11 2TT

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 Pauline Stone  
Contact Tel 01296316001  
Account 00002230  
Customer Reference E416217  
Date 08 Oct 2024  
Tracking Number 1Z9W96386878319942  
Priced In UK Pounds

## Invoice RVM152658-1

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

Delivery Reference DVM152658-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110041 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-41V  S/N:V103444-V103446	3	38.00	7.60	136.80
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878319942		0.00	0.00	0.00

Total Net: 114.00  
Total Vat: 22.80  
Total: 136.80

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGB22  
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.