

Invoice Address  
Liverpool University Hospitals NHSFT  
Aintree House Financial Accounts Dept  
Longmoor Lane  
Fazakerley  
Liverpool  
L9 7AL

Delivery Address  
Liverpool University Hospital  
1 CSSB (Receipt and Distribution)  
5500C1  
Mount Vernon Street  
Liverpool  
L7 8YE

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 Helen Woods  
Contact Tel 01517062000  
Account 00002690  
Customer Reference REMN400248206  
Date 09 Oct 2024  
Tracking Number 1Z9W96386877931424  
Priced In UK Pounds

## Invoice RVM152699-1

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

Delivery Reference DVM152699-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110468 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-125M  S/N:KJ51999093-KJ51999098	6	92.00	18.40	662.40
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877931424		0.00	0.00	0.00

Total Net: 552.00  
Total Vat: 110.40  
Total: 662.40

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.