Invoice Address East of England Ambulance Service NHST 18 Central Avenue St Andrews Business Park Norwich NR7 0HR

15 Station Road Cross Hills
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Company Reg No: 01291765



Company Reg No: 01291765 EORI No: GB287389593000 Lauren Eves Contact Name Contact Tel 01603422765 00008009 Account Customer Reference CHAR24/0217 Date 10 Oct 2024

Tracking Number 1Z9W96386878781719

Priced In **UK Pounds**

Delivery Address FAO Kévin Webster Firdene Horning Road West Hoveton Norwich NR12 8QJ

Invoice RVM152712-1

CIP Carriage and Insurance Paid To East Of England Ambulance, UK * Incoterms(r) 2020

Supplier Viamed Ltd

Cross Hills

Delivery Reference DVM152712-1 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	1	14.59	0.00	14.59
	S/N:202009100259				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386878781719				

Total Net: 14.59 Total Vat: 0.00 Total: 14.59

Banking details Bank

Barclays Bank PLC 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.

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.