**Invoice Address** KCH Interventional Facilities Management LLP Finance Department Unit 1 129 Coldharbour Lane London

SE5 9NY

Delivery Address Kings College Hospital Med Engineering and Physics - MEMS Faraday Building 124-126 Denmark Hill London SE5 8RX

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Radeet Kabir Contact Name 02032993538 Contact Tel 00002990 Account Customer Reference SRS68905 Date 29 Oct 2024

Tracking Number 1Z9W96386840068230

Priced In **UK Pounds** 

## Invoice RVM152740-1

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

## Delivery Reference DVM152740-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0140005 Tariff 90181990-00 CoO United States	Labour Charge - Repair of MX300 S/N: 340518, SRS68905, SRN37113 Repair declined. Customer requested disposal	1	0.00	0.00	0.00
0121208 Tariff 90181990-00 CoO U.S.A.	Keypad membrane - MX300i SRS68905, SRN37113 Repair declined.	1	0.00	0.00	0.00
0140011 Tariff 9019200000	Oxygen sensor evaluation. S/N: 151102, SRS68905, SRN37114 No fault found	1	0.00	0.00	0.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840068230		0.00	0.00	0.00

**Total Net:** 0.00 Total Vat: 0.00 Total: 0.00

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.

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.

