**Invoice Address** University Hospitals of Derby and Burton NHS Foundation Trust Finance Department Royal Derby Hospital **Uttoxeter Road** Derby **DE22 3NE** 

Delivery Address Royal Derby Hospital Clinical Engineering Department Kings Treatment Centre Uttoxeter Road Derby DE22 3NE

Supplier Viamed Ltd 15 Station Road Cross Hills

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Company Reg No: 01291765 Company Reg No: 01291765 EORI No: GB287389593000

Tracking Number

Martin Hill Contact Name Contact Tel 01332788032 00001390 Account Customer Reference CE60239 Date 12 Nov 2024

Priced In

**UK Pounds** 

## Invoice RVM152787-1

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

## Delivery Reference DVM152787-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110468 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-125M	4	92.00	18.40	441.60
	S/N:KK73499137-KK73499140				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386841443573				

Total Net: 368.00 Total Vat: 73.60

1Z9W96386841443573

Total: 441.60

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662 BUKBGB22

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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.