Invoice Address Alder Hev Children's NHS FT Finance Department Eaton Road Liverpool L12 2AP

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
Keighley, West Yorkshire
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Alder Hey Childrens NHS FT 1 AHIP Deliveries Eaton Road Liverpool L12 2AP

Delivery Address

Contact Name Jay Kay

01512284811 Contact Tel 00012595 Account

RBSN400160443 Customer Reference Date 19 Nov 2024

Tracking Number 1Z9W96386842416341

Priced In **UK Pounds**

Invoice RVM152827-1

CIP Carriage and Insurance Paid To Alder Hey Childrens Hosp, K * Incoterms(r) 2020

Delivery Reference DVM152827-1 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	2	94.40	18.88	226.56
	S/N:KL93699054-KL93699055				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386842416341				

Total Net: 188.80 Total Vat: 37.76

> Total: 226.56

Banking details Bank

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

IBAN BIC BUKBGB22
Terms & conditions https://www.viamed.co.uk/terms

GB05BUKB20784200906662

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.