

Invoice Address
University Hospitals Bristol NHSFT
UHBWFT Creditor Payment Site
PO Box 3214 Trust HQ
Marlborough Street
Bristol
BS1 9JR

Delivery Address
Sonar Watch Ret (SWR) Base
Unit 350 Quadrant Trading Estate
Ash Ridge Road
Bradley Stoke
BS32 4QA

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	Procurement
Contact Tel	01179230000
Account	00000700
Customer Reference	N322367
Date	23 Oct 2024
Tracking Number	1Z9W96386842647833
Priced In	UK Pounds

Invoice RVM152963-1

CIP Carriage and Insurance Paid To Bristol Royal Infirmary, UK * Incoterms(r) 2020

Delivery Reference DVM152963-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4420922 Tariff 9018199000 CoO Germany	VersaStream Oridion CO2 Airway Adapter Sampling Line Infant (ID < 4.0mm), Short-term Box of 25	1	160.00	32.00	192.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842647833		12.00	2.40	14.40

Total Net:	172.00
Total Vat:	34.40
Total:	206.40

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.