

Invoice Address
Lewisham and Greenwich NHS Trust
RJ2 Payables 4715
PO Box 312
Leeds
LS11 1HP

Delivery Address
Lewisham and Greenwich NHS Trust
Childrens and Young Peoples Centre
30-38 Rushey Green
London
SE6 4JF

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 Chris Graham
Contact Tel 02039870300
Account CID23417
Customer Reference 99469361
Date 28 Oct 2024
Tracking Number 1Z9W96386840995649
Priced In UK Pounds

Invoice RVM153026-1

CIP Carriage and Insurance Paid To Lewisham And Greenwich NHST, UK * Incoterms(r) 2020

Delivery Reference DVM153026-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0014062 Tariff 90181990-00	Nellcor DOC-10 SpO2 sensor/extension	2	78.75	15.75	189.00
	S/N:A2464J1008-A2464J1009				
PPUPS1	UPS Courier Delivery - Standard		12.00	2.40	14.40
	AWB:1Z9W96386840995649				

Total Net: 169.50
Total Vat: 33.90
Total: 203.40

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
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.