

Invoice Address
Hywel Dda University Health Board
PO Box 115
Pontypool
NP4 4DL

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
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Emily Thomas
Contact Tel 03003036115
Account CID30761
Customer Reference 88058711
Date 19 Nov 2024
Tracking Number 1Z9W96386840508371
Priced In UK Pounds

Invoice RVM153209-1

Delivery Address
Hywel Dda University Health Board
230070 Clinical Engineering PPH
Tritech
Dura Park
Bynea
SA14 9TD

CIP Carriage and Insurance Paid To Hywel Dda Uni Health Bd, UK * Incoterms(r) 2020

Delivery Reference DVM153209-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110468 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-125M	3	92.00	18.40	331.20
	S/N:KL93699063-KL93699065				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386840508371				

Total Net: 276.00
Total Vat: 55.20
Total: 331.20

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.