

Invoice Address
GE Medical Systems Ltd
Pollards Wood
Nightingales Lane
Chalfont St Giles
HP8 4SP

Supplier
Viamed Ltd
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Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Christina Constantin
Contact Tel 07880080394
Account CID31032
Customer Reference 600156218
Date 12 Nov 2024
Tracking Number 1Z9W96386840923930
Priced In UK Pounds

Invoice RVM153331-1

Delivery Address
Spire Southampton Hospital
Vicky Spreadbury Eng Dept
(FAO Darran Wilkinson GE)
Chalybeate Close
Southampton
SO16 6UY

CIP Carriage and Insurance Paid To Spire Southampton Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM153331-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	1	18.00	3.60	21.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840923930		8.00	1.60	9.60

Total Net: 26.00
Total Vat: 5.20
Total: 31.20

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.