

Invoice Address
Liverpool Womens NHSFT
Liverpool Womens Hospital
Finance Department
Crown Street
Liverpool
L8 7SS

Delivery Address
Liverpool Womens Hospital
Theatres FAO Don Butterworth
Crown Street
Liverpool
L8 7SS

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
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Contact Name Richard Crespin
Contact Tel 01517024046
Account 00002662
Customer Reference 22112438CH
Date 22 Nov 2024
Tracking Number 1Z9W96386842275520
Priced In UK Pounds

Invoice RVM153534-1 Paid

CIP Carriage and Insurance Paid To Liverpool Womens Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM153534-1 Contact catrin.hollings@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4630010	Single Use EEG Sensor for Measurement of the Bispectral Index - Adult. REF. MK-01	5	0.00	0.00	0.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842275520		0.00	0.00	0.00

Total Net: 0.00
Total Vat: 0.00
Total: 0.00

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.