Invoice Address Liverpool Womens NHSFT Liverpool Womens Hospital Finance Department **Crown Street** Liverpool **L87SS**

Delivery Address Liverpool Womens NHSFT Receipting and Distribution Loading Bay Crown Street Liverpool L8 7SS

Supplier Viamed Ltd 15 Station Road Cross Hills

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

Company Reg No: 01291765 EORI No: GB287389593000

Richard Crespin Contact Name 01517024046 Contact Tel 00002662 Account REPN400029465 Customer Reference

Date 09 Dec 2024 Tracking Number 1Z9W96386840625931

Priced In **UK Pounds**

Invoice RVM153817-1

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

Delivery Reference DVM153817-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4610010	Single Use EEG Sensor for Measurement	2	265.00	53.00	636.00
CoO China	of the Bispectral Index - Adult				
	Box of 25				
	REF. MK-01				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386840625931				

Total Net: 530.00 Total Vat: 106.00 Total: 636.00

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

IBAN BIC BUKBGB22 Terms & conditions https://www.viamed.co.uk/terms

GB05BUKB20784200906662

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.

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