

Invoice Address
QE Facilities Ltd
Accounts Payable
Bensham Hospital
Saltwell Road
Gateshead
NE8 4YL

Delivery Address
Queen Elizabeth Hospital
QE Facilities Ltd
Medical Engineering
Sheriff Hill
Gateshead
NE9 6SX

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 Nathan Bruford
Contact Tel 01914452341
Account 00001760
Customer Reference QEF0006200450
Date 12 Dec 2024
Tracking Number 1Z9W96386877606106
Priced In UK Pounds

Invoice RVM153878-1

CIP Carriage and Insurance Paid To Queen Elizabeth Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM153878-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110468 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-125M S/N:KL93699006-KL93699010	5	92.00	18.40	552.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877606106		0.00	0.00	0.00

Total Net: 460.00
Total Vat: 92.00
Total: 552.00

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.