Invoice Address Great Ormond Street Hospital NHSFT Accounts Payable Department Great Ormond Street London WC1N 3JH

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
EORI No: GB287389593000



Procurement Contact Name Contact Tel 02074059200 00002960 Account Customer Reference EP118248 Date 12 Dec 2024

Tracking Number 1Z9W96386876708687

Priced In **UK Pounds**

Delivery Address Great Ormond Street Hospital For Children NHSFT **GOSH Trust Stores** 50A Guilford Street London WC1N 1DE

Invoice RVM153908-1

CIP Carriage and Insurance Paid To Great Ormond St Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM153908-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110429 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-250E	2	67.30	13.46	161.52
	S/N:KH39399029-KH39399030				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876708687		0.00	0.00	0.00

Total Net: 134.60 Total Vat: 26.92 Total: 161.52

Banking details Bank

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

IBAN GB05BUKB20784200906662 BIC BUKBGB22 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.

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