**Invoice Address** Manchester University NHSFT Trafford General Hospital Accounts Payable - Central Invoices Finance and Procurement Business Unit Davyhulme M41 5SL

**Delivery Address** Manchester Royal Infirmary Receipt and Distribution Priority 1 FMC Building - Gate A Upper Brook Street Manchester M13 9WL

Supplier Viamed Ltd 15 Station Road Cross Hills

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

Natalie Fowler Contact Name Contact Tel 01612761234 00003560 Account Customer Reference 000482611 Date 17 Dec 2024

Tracking Number 1Z9W96386878556865

Priced In **UK Pounds** 

## Invoice RVM153937-1

CIP Carriage and Insurance Paid To Manchester Royal Infirmary, UK \* Incoterms(r) 2020

## Delivery Reference DVM153937-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0111275 Tariff 9018199000 CoO Germany	Envitec OxiQuant S Oxygen Analyser. Includes built in sensor with battery, model C Warranty periods: Analyzer - 24 months Sensor - 15 months	1 001103 (01106	155.00 660).	31.00	186.00
PPUPS1	S/N:A106411 UPS Courier Delivery - Standard AWB:1Z9W96386878556865		12.00	2.40	14.40

Total Net: 167.00 Total Vat: 33.40 Total: 200.40

Banking details

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

IBAN GB05BUKB20784200906662 BUKBGB22

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

Terms: Net 30 days from date of invoice.

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.

