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

Lee McPartlin Contact Name Contact Tel 01517089988 00002662 Account REPN400029671 Customer Reference Date 23 Dec 2024

Tracking Number 1Z9W96386840251835

Priced In **UK Pounds**

Invoice RVM154046-1

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

Delivery Reference DVM154046-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4610010 Tariff 9026.200 CoO China	Single Use EEG Sensor for Measurement of the Bispectral Index - Adult Box of 25 REF. MK-01	4	265.00	53.00	1,272.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840251835		0.00	0.00	0.00

Total Net: 1,060.00 Total Vat: 212.00 Total: 1,272.00

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.