

Invoice Address
Leeds Teaching Hospitals NHST
Leeds General Infirmary
PO Box 784
Leeds
LS1 9LF

Supplier
Viamed Ltd
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Contact Name Janet Dinmore
Contact Tel 01134675188
Account 00002570
Customer Reference RR8N400537783
Date 23 Dec 2024
Tracking Number 1Z9W96386841619259
Priced In UK Pounds

Delivery Address
Leeds Teaching Hospitals NHST
53 Dolly Lane
Harehills
Leeds
LS9 7TU

Invoice RVM154079-1

CIP Carriage and Insurance Paid To St James Uni Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM154079-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0111261 Tariff 90181990-00 CoO United States	Maxtec MaxO2+AE Oxygen analyser Ref. R217P72	1	384.00	76.80	460.80
	S/N:JL79699026				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841619259		0.00	0.00	0.00

Total Net: 384.00
Total Vat: 76.80
Total: 460.80

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGB22
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.