

Invoice Address  
Univ Hospitals of Morecambe Bay  
Finance Department  
PO Box 98  
Moor Lane Mills  
Lancaster  
LA1 4GG

Delivery Address  
Furness General Hospital  
Medical Engineering  
Abbey Road  
Barrow-in-Furness  
Cumbria  
LA14 4LF

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 Darina Sammons  
Contact Tel 01229870870  
Account 00002471  
Customer Reference MBH34062  
Date 27 Dec 2024  
Tracking Number 1Z9W96386842322031  
Priced In UK Pounds

## Invoice RVM154101-1

CIP Carriage and Insurance Paid To Furness General Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM154101-1 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	3	65.60	13.12	236.16
	S/N:KH39399041-KH39399043				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB;1Z9W96386842322031				

Total Net: 196.80  
Total Vat: 39.36  
Total: 236.16

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.