

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

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
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Contact Name Lauren Sykes
Contact Tel 01134675188
Account 00002570
Customer Reference RR8N400538432
Date 27 Dec 2024
Tracking Number 1Z9W96386842250690
Priced In UK Pounds

Invoice RVM154109-1

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

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

Delivery Reference DVM154109-1 Contact emily.morton@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:JL79699041				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842250690		12.00	2.40	14.40

Total Net: 396.00
Total Vat: 79.20
Total: 475.20

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.