

Invoice Address
Portsmouth Hospitals University NHST
RHU Payables Z845
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Helena Fan
Contact Tel 07518901102
Account 00004210
Customer Reference 61840486
Date 03 Jan 2025
Priced In UK Pounds

Delivery Address
Queen Alexandra Hospital
Receipt and Distribution
Cosham
Portsmouth
PO6 3LY

Invoice RVM154182-1

CIP Carriage and Insurance Paid To Queen Alexandra Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM154182-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110468 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-125M	4	92.00	18.40	441.60
	S/N:KL93699026-KL93699029				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00

Total Net: 368.00
Total Vat: 73.60
Total: 441.60

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.