Invoice Address University Hospital Birmingham **NHS Foundation Trust** PO Box 16967 Edgbaston Birmingham **B16 6TT**

Delivery Address Queen Elizabeth Hospital Dept of Medical Engineering East Lower Ground Floor Birmingham B15 2TH

Supplier Viamed Ltd 15 Station Road Cross Hills

Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765 EORI No: GB287389593000

Gemma Richardson Contact Name Contact Tel 01213718869 00000500 Account Customer Reference U25027823 Date 28 Jan 2025

Tracking Number 1Z9W96386876246435

Priced In **UK Pounds**

Invoice RVM154227-1

CIP Carriage and Insurance Paid To Queen Elizabeth Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM154227-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110435 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-250TM	65	90.90	18.18	7,090.20
oco omica ciatos	S/N:JK48999163-JK48999165,JK48999168-JK48999175				
	KL52899201-KL52899220,KM87899121-KM87899154				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386876246435				

Total Net: 5,908.50 Total Vat: 1,181.70

Total: 7,090.20

Banking details

Barclays Bank PLC Bank Sort Code 20-78-42 00906662 Account Number

IBAN BUKBGB22 Terms & conditions https://www.viamed.co.uk/terms

GB05BUKB20784200906662

Terms: Net 30 days from date of invoice.

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.

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