Invoice Address Princess Alexandra Hosp Trust **RQW Payables G145** PO Box 312 Leeds **LS11 1HP**

15 Station Road Cross Hills Cross Hills
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Company Reg No: 01291765 Company Reg No: 01291765 EORI No: GB287389593000

Contact Name Contact Tel Account Customer Reference Date Tracking Number

Supplier Viamed Ltd

Procurement 01279827951 00002079 362020442 20 Jan 2025

1Z9W96386840037068

Priced In **UK Pounds**

Delivery Address Princess Alexandra Hospital Main Stores Hamstel Road Harlow CM20 1QX

Invoice RVM154536-1

CIP Carriage and Insurance Paid To Princess Alexandra Hosp, Essex * Incoterms(r) 2020

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	5	11.80	2.36	70.80
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840037068		0.00	0.00	0.00

Delivery Reference DVM154536-1 Contact agib.majeed@viamed.co.uk

Total Net: 59.00 Total Vat: 11.80 Total: 70.80

Banking details Bank

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

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

GB05BUKB20784200906662

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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