

Invoice Address
Manchester University NHSFT
Trafford General Hospital
Accounts Payable - Central Invoices
Finance and Procurement Business Unit
Davyhulme
M41 5SL

Delivery Address
Manchester Royal Infirmary
Receipt and Distribution
Priority 1 FMC Building - Gate A
Upper Brook Street
Manchester
M13 9WL

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	Procurement Support
Contact Tel	01612761234
Account	00003560
Customer Reference	900334420
Date	06 Feb 2025
Tracking Number	1Z9W96386877226142
Priced In	UK Pounds

Invoice RVM154870-1

CIP Carriage and Insurance Paid To Manchester Royal Infirmary, UK * Incoterms(r) 2020

Delivery Reference DVM154870-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110023 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-23V S/N:V124985-V124986	2	41.05	8.21	98.52
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877226142		0.00	0.00	0.00

Total Net:	82.10
Total Vat:	16.42
Total:	98.52

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.