Invoice Address Cardiff and Vale UHB PO Box 110 **Pontypool** NP4 4DE

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
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Nick Williams Contact Name Contact Tel 02920747747 00000950 Account Customer Reference 726717150 Date 25 Feb 2025

Tracking Number 1Z9W96386876861010

Priced In **UK Pounds**

Delivery Address University Hospital of Wales (711470) Nurse Team Avon NFU Building Penarth Via Lakeside Stores Heath Park Cardiff CF14 4XW

Invoice RVM155219-1

CIP Carriage and Insurance Paid To Univ. Hospital Of Wales, UK * Incoterms(r) 2020

Delivery Reference DVM155219-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2810046 Tariff 90181990-00 CoO China	MD300-C15D - Green Finger Pulse Oximeter	2	17.80	3.56	42.72
	S/N:203108002206-203108002207				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386876861010				

Total Net: 35.60 Total Vat: 7.12 Total:

42.72

Banking details

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

IBAN GB05BUKB20784200906662 BIC BUKBGB22
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.

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