

Invoice Address
Southampton General Hospital
Tremona Road
Southampton
SO16 6YD

Supplier
Viamed Ltd
15 Station Road
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Contact Name Merve Sen
Contact Tel 02380777222
Account 00004735
Customer Reference RHMN400019561
Date 17 Mar 2025
Tracking Number 1Z9W96386841577296
Priced In UK Pounds

Invoice RVM155425-1

Delivery Address
Southampton General Hospital
General Stores Level B Centre Block
TK1319 P.A.H. Neo Natal Unit D Lev
Tremona Road
Southampton
SO16 6YD

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

Delivery Reference DVM155425-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0320214	IHC Blender Rail Mount Bracket. Ref. IHCRMB1	10	55.50	11.10	666.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841577296		12.00	2.40	14.40

Total Net: 567.00
Total Vat: 113.40
Total: 680.40

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
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.