

Invoice Address
Oxford University Hospitals NHSFT
Finance Department Unipart House
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OX4 2PG

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Contact Name Maciej Mroczek
Contact Tel 01865572297
Account 00004040
Customer Reference RTHN400344717
Date 07 Mar 2025
Tracking Number 1Z9W96386876727693
Priced In UK Pounds

Invoice RVM155452-1

Delivery Address
John Radcliffe Hospital
Industrial Block Rec and Distribution
Headley Way
Headington
Oxford
OX3 9DU

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

Delivery Reference DVM155452-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0320470 Tariff 9018199000 CoO United States PPUPS1	2-in-1 Muffled Tubing Adapter - Metal	1	42.90	8.58	51.48
	UPS Courier Delivery - Standard AWB:1Z9W96386876727693		8.00	1.60	9.60

Total Net: 50.90
Total Vat: 10.18
Total: 61.08

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