

Invoice Address
Norfolk Community Health and Care NHST
RY3 Payables F795
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Molly Wright
Contact Tel 01603776776
Account 00003912
Customer Reference 337009309
Date 11 Apr 2025
Tracking Number 1Z9W96386840723521
Priced In UK Pounds

Invoice RVM156191-1

Delivery Address
Norfolk Community Health and Care
NHST FAO Amanda Armitage
Red House Clinical Engineering
160 Hellesdon Park Road
Norwich
NR6 5DR

CIP Carriage and Insurance Paid To Norfolk Community Health, UK * Incoterms(r) 2020

Delivery Reference DVM156191-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2810050 Tariff 90181990-00 CoO China	MD300-C29 OLED Finger Pulse Oximeter S/N:202569976907-202569976930,202569976941	30	15.00	3.00	540.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840723521		0.00	0.00	0.00

Total Net: 450.00
Total Vat: 90.00
Total: 540.00

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.