

Invoice Address
Southampton General Hospital
Tremona Road
Southampton
SO16 6YD

Supplier
Viamed Ltd
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EORI No: GB287389593000



Contact Name Merve Sen
Contact Tel 02380777222
Account 00004735
Customer Reference RHMN400023614
Date 15 Apr 2025
Tracking Number 1Z9W96386876119064
Priced In UK Pounds

Invoice RVM156232-1

Delivery Address
Southampton General Hospital
General Stores Level B Centre Block
TK7229 UHS Perfusion C/O LEV TH
Tremona Road
Southampton
SO16 6YD

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

Delivery Reference DVM156232-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0111276 Tariff 9018199000 CoO Germany	Envitec MySign O Oxygen Monitor Including standard accessories: 1 x 0110560 OOM111 sensor 1 x Coiled sensor cable (0.5m, extendable) 1 x 15mm O.D. sensor flow divertor. 1 x `T` Adapter (22mm I.D. - 22mm O.D., T = 15mm I.D.). 1 x USB data cable. 1 x Li-ion battery. 1 x PC software. 1 x Instruction manual on CD. S/N:104131	1	356.00	71.20	427.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876119064		12.00	2.40	14.40

Total Net: 368.00
Total Vat: 73.60
Total: 441.60

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.