Invoice Address Sherwood Forest Hospitals NHST Kings Mill Hospital Finance Department Mansfield Road Sutton in Ashfield NG17 4JL

Delivery Address Kings Mill Hospital FAO Sarah Hill Theatre Resource Main Theatres Mansfield Road Sutton in Ashfield Nottinghamshire

NG17 4JL

Supplier Viamed Ltd 15 Station Road Cross Hills

Cross Hills
Keighley, West Yorkshire
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EORI No: GB287389593000

Sarah Hill Contact Name Contact Tel 01623622515 00005030 Account Customer Reference 24042538CH Date 24 Apr 2025

Tracking Number 1Z9W96386876028822

Priced In **UK Pounds**

Invoice RVM156416-1

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

Delivery Reference DVM156416-1 Contact catrin.hollings@viamed.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|---|---|----------|------|----------|-------|
| 4630020 Tariff 9026.200 CoO China | Single Use EEG Sensor for Measurement of the Bispectral Index - Adult. Qty: Single unit. | e 5 | 0.00 | 0.00 | 0.00 |
| PPUPS1 | UPS Courier Delivery - Standard AWB:1Z9W96386876028822 | | 0.00 | 0.00 | 0.00 |

Total Net: 0.00 Total Vat: 0.00 Total: 0.00

Banking details Bank

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

GB05BUKB20784200906662 IBAN 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.

Page 1