**Invoice Address** University Hospitals Morecambe Bay Finance Department PO Box 98 Moor Lane Mills Lancaster LA1 4GG

Delivery Address Furness General Hospital Medical Engineering Abbey Road Barrow-in-Furness LA14 4LF

Supplier Viamed Ltd 15 Station Road Cross Hills

Cross Hills
Keighley, West Yorkshire
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Tel: +44 (0) 1535 634542
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Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000

Tracking Number

**Darina Sammons** Contact Name 01229870870 Contact Tel 00002471 Account Customer Reference MBH50063 Date 24 Apr 2025

Priced In **UK Pounds** 

## Invoice RVM156427-1

CIP Carriage and Insurance Paid To Furness General Hospital, UK \* Incoterms(r) 2020

## Delivery Reference DVM156427-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110429 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-250E	3	67.30	13.46	242.28
	S/N:KK54599155-KK54599157				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386876883872				

Total Net: 201.90 Total Vat: 40.38 Total: 242.28

1Z9W96386876883872

Banking details Bank

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