**Invoice Address Great Ormond Street Hospital NHSFT Accounts Payable Department Great Ormond Street** London WC1N 3JH

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
Keighley, West Yorkshire
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Contact Tel Account Customer Reference Date

**Procurement** 02074059200 00002960 EP118338 21 May 2025

Tracking Number

1Z9W96386876750925

Priced In

**UK Pounds** 

Delivery Address Great Ormond Street Hospital For Children NHSFT **GOSH Trust Stores** 50A Guilford Street London WC1N 1DE

## Invoice RVM156457-1

CIP Carriage and Insurance Paid To Great Ormond St Hospital, UK \* Incoterms(r) 2020

## Delivery Reference DVM156457-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED	4	51.70	10.34	248.16
	S/N:259683-259686				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386876750925				

Total Net: 206.80 Total Vat: 41.36

Total: 248.16

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number GB05BUKB20784200906662

IBAN 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.

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