Invoice Address Birmingham Womens and Childrens NHSFT RQ3 Payable 7405 PO Box 312 Leeds **LS11 1HP**

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000

Contact Name

Lorraine Cumberlidge

01213716030 Contact Tel 00000452 Account 227267290 Customer Reference Date 13 May 2025

Tracking Number 1Z9W96386877451201

Priced In **UK Pounds**

Delivery Address Birmingham Womens Hospital Kids Intensive Care and Dec Supplies 1 Printing House Street Birmingham B4 6DF

Invoice RVM156718-1

CIP Carriage and Insurance Paid To Birmingham NHSFT, UK * Incoterms(r) 2020

Delivery Reference DVM156718-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4420922 Tariff 9018199000 CoO Germany	VersaStream Oridion CO2 Airway Adapter Sampling Line Infant (ID < 4.0mm), Short-term Box of 25	2	164.20	32.84	394.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877451201		12.00	2.40	14.40

Total Net: 340.40 Total Vat: 68.08 Total: 408.48

Banking details Bank

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

IBAN BIC BUKBGB22 Terms & conditions https://www.viamed.co.uk/terms

00906662 GB05BUKB20784200906662 Terms: Net 30 days from date of invoice.

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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