

Invoice Address
Southampton General Hospital
Tremona Road
Southampton
SO16 6YD

Supplier
Viamed Ltd
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Contact Name Mark Larbalestier
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Account 00004725
Customer Reference RHMN400027100
Date 28 May 2025
Tracking Number 1Z9W96386877913837
Priced In UK Pounds

Invoice RVM156899-1

Delivery Address
Princess Anne Hospital
ZL1319 P.A.H Neonatal Unit D Level
General Stores Lvl B Centre Block
Coxford Road
Southampton
SO16 6YD

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

Delivery Reference DVM156899-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0320214	IHC Blender Rail Mount Bracket. Ref. IHCRMB1	8	54.00	10.80	518.40
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877913837		12.00	2.40	14.40

Total Net: 444.00
Total Vat: 88.80
Total: 532.80

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.