Invoice Address Portsmouth Hospitals University NHST RHU Payables Z845 PO Box 312 Leeds **LS11 1HP**

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



1Z9W96386877001714

Delivery Address Queen Alexandra Hospital Receipt and Distribution Cosham

Portsmouth

PO6 3LY

Drew Webster Contact Name Contact Tel 02392286000 00004210 Account Customer Reference 61853612 Date 27 May 2025

Priced In **UK Pounds**

Tracking Number

Invoice RVM156931-1

CIP Carriage and Insurance Paid To Queen Alexandra Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM156931-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110468 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-125M	2	96.90	19.38	232.56
	S/N:LD06999067-LD06999068				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386877001714				

Total Net: 193.80 Total Vat: 38.76 Total: 232.56

Banking details Bank

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

IBAN GB05BUKB20784200906662 BIC BUKBGB22
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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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