Invoice Address KCH Interventional Facilities Management LLP Finance Department Unit 1 129 Coldharbour Lane London SE5 9NY

Delivery Address Kings College Hospital Receipt and Distribution Link Building KCH Business Park 129 Coldharbour Lane London SE5 9NY

Supplier Viamed Ltd 15 Station Road Cross Hills

Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: +44 (0) 1535 634542
Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000

Tracking Number

Michael Smith Contact Name 02032997878 Contact Tel 00002990 Account Customer Reference KFM0609365 Date 02 Jun 2025

Priced In **UK Pounds**

Invoice RVM157042-1

CIP Carriage and Insurance Paid To Kings College Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM157042-1 Contact kate.griffiths@viamed.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|---|---|------------|-------------|-----------------|--------------------|
| 0110043 Tariff 9019209000 CoO Germany | Viamed Oxygen Sensor R-43V - Pack of 2 Warranty period: 6 months from invoice date | 12 | 78.50 | 15.70 | 1,130.40 |
| | S/N:V111116/V111046, V111119/V111020, V | 111120/V11 | 1130, V1111 | 22/V111104, V11 | 1123/V111025, V111 |
| PPUPS1 | UPS Courier Delivery - Standard AWB:1Z9W96386876138436 | | 0.00 | 0.00 | 0.00 |

Total Net: 942.00 Total Vat: 188.40

1Z9W96386876138436

Total: 1,130.40

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.

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.