Invoice Address
Southampton General Hospital
Tremona Road
Southampton
SO16 6YD

Contact Name	Rebecca Vinton
Contact Tel	02380825088
Account	00004735
Customer Reference	RHMN400028220
Date	06 Jun 2025
Tracking Number	1Z9W96386878913022
Priced In	UK Pounds

Delivery Address
Southampton General Hospital
TK3107 SGH EBME SAB A LVL
General Stores Level B Centre Block
Coxford Road
Southampton
SO16 6YD

Invoice RVM157148-1

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

Delivery Reference DVM157148-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110425 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-250 with `O` ring	3	67.30	13.46	242.28
	S/N:KM91199181-KM91199182,KM91199197				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878913022		0.00	0.00	0.00

Total Net:	201.90
Total Vat:	40.38
Total:	242.28

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.