**Invoice Address** The Shrewsbury And Telford Hospital NHS Trust Accounts Payable Shrewsbury Business Park 1 Douglas Court Anchorage Ave Shrewsbury SY2 6FG

Delivery Address Princess Royal Hospital J74220 EBME Department Medical Engineering Services Apley Castle Telford TF1 6TF

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

Simon Pugh Contact Name 01952641222 Contact Tel 00005117 Account Customer Reference 51248448 Date 18 Jun 2025

Priced In **UK Pounds** 

1Z9W96386842594748

## Invoice RVM157367-1

11.2017-0

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

## Delivery Reference DVM157367-1 Contact cathy.green@viamed.co.uk

| Item Reference   | Description  | Quantity | Unit  | Unit Vat     | Total         |
|--|--|----------|-------|--------------|---------------|
| 1480000<br>Tariff 9018199000<br>CoO United Kingdom   | V1000 Foetal Heart Simulator<br>Service and Functional Check   | 1        | 65.00 | 13.00        | 78.00         |
| 1430309<br>Tariff 9031808000<br>CoO United Kingdom<br>1440000<br>Tariff 9018199000<br>CoO United Kingdom | S/N:PR0773A14 SRS69154 SRN37949<br>V1000 Transducer Interface Cushion<br>SRS69154 SRN37949<br>Labour charge - Repair of Faulty/Damaged | 1        | 0.00  | 0.00<br>4.75 | 0.00<br>28.50 |
|  | V1000 Foetal Heart Simulator.  | ·        | 20.70 | 0            | 20.00         |
|  | SRS69154 SRN37948  |          |       |              |               |
| 1430297<br>Tariff 90181990-00  | V1000 Intensity Control Potentiometer.<br>SRS69154 SRN37949  | 1        | 32.40 | 6.48         | 38.88         |
| PPUPS1   | UPS Courier Delivery - Standard<br>AWB:1Z9W96386842594748  |          | 12.00 | 2.40         | 14.40         |

Total Net: 133.15 Total Vat: 26.63 Total: 159.78

Banking details Bank

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

IBAN GB05BUKB20784200906662 BUKBGB22 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.

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