Invoice Address University Hospital Birmingham NHSFT **BHST Business Group** PO Box 16967 Edgbaston Birmingham **B16 6TT**

Delivery Address Solihull Hospital T500FB SCT DN Dressing GT F3 Friars Gate 1011 Stratford Road Solihull B90 4BN

Supplier Viamed Ltd 15 Station Road Cross Hills

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Danielle Brayne Contact Name 01214242000 Contact Tel 00000516 Account **Customer Reference** 903137 Date 12 Aug 2025

1Z9W96386876357897 Tracking Number

Priced In **UK Pounds**

Invoice RVM158374-1

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

Delivery Reference DVM158374-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2810049 Tariff 90181990-00 CoO China	MD300-C19 LED Finger Pulse Oximeter	3	15.00	3.00	54.00
	S/N:202009100334-202009100335,202009100	337			
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386876357897				

Total Net: 45.00 Total Vat: 9.00 Total: 54.00

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.

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.

