Invoice Address The QE Hospital Kings Lynn NHSFT RCX Payables F995 PO Box 312 Leeds **LS11 1HP**

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



Junior Buyer Contact Name Contact Tel 01553613613 00002400 Account **Customer Reference** 357023985 Date 18 Aug 2025 **Tracking Number**

1Z9W96386842147061

Priced In **UK Pounds**

Delivery Address Queen Elizabeth Hospital Receipts and Distribution Gayton Road Kings Lynn PE30 4ET

Invoice RVM158525-1

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

Supplier Viamed Ltd 15 Station Road

Cross Hills

Delivery Reference DVM158525-1 Contact emily.morton@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	1	92.30	18.46	110.76
PPUPS1	S/N:V111302/V111305 UPS Courier Delivery - Standard AWB:1Z9W96386842147061		0.00	0.00	0.00

Total Net: 92.30 Total Vat: 18.46 Total: 110.76

Banking details

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

IBAN

00906662 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.

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