

Invoice Address
Lewisham and Greenwich NHST
RJ2 Payables 4715
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
15 Station Road
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



Contact Name Michael Hopper
Contact Tel 02083333000
Account 00002800
Customer Reference 99453948
Date 03 Jul 2024
Tracking Number 1Z9W96386840234827
Priced In UK Pounds

Invoice RVM150894-1

Delivery Address
Queen Elizabeth Hospital
Main Stores
Delivery Point A
Stadium Road
London
SE18 4QH

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

Delivery Reference DVM150894-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110047 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-47V S/N:V107281-V107283	3	67.50	13.50	243.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840234827		0.00	0.00	0.00

Total Net: 202.50
Total Vat: 40.50
Total: 243.00

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
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.