

Viamed Ltd
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Viamed Ltd



Account	Barcode	Order Barcode	Barcode
Delivery Address	Invoice Address	Contact Name	: Jonathan Seville
North Manchester General Hospital Receipt and Distribution Via Normanton Trunk Delauney Road Crumpsall Manchester M8 5RB	Manchester University NHSFT Accounts Payable - Central Invoices Finance and Procurement Business Unit Trafford General Hospital Davyhulme Manchester M41 5SL	Contact Tel	: 0161 276 4826
		Account	00003580
		Customer Reference	000218547
		Date	09 Feb 2021
		Priority	: 9
		Due Date	: 23 Aug 2021

Order Confirmation CVM128713

CPT Carriage Paid To * Incoterms® 2020

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Your Viamed Contact for this Order Confirmation : kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	£ Unit	£ Unit Vat	£ Total
0380010	Annual service - Resuscitation cabinet.	4	90.00	18.00	432.00
0380000	Annual Service - Tom Thumb	4	90.00	18.00	432.00
0380005	Annual service - Radiant warmer.	4	90.00	18.00	432.00
9940010	Travel Time Per Hour	4	90.00	18.00	432.00
				Total Net: £	1,440.00
				Total Vat: £	288.00
				Total: £	1,728.00

Banking details
 Bank Barclays Bank PLC
 Sort Code 20-78-42
 Account Number 00906662
 IBAN GB05BUKB20784200906662
 BIC BUKBGB22
 Terms and 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.