

Viamed Ltd
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Viamed Ltd



Account



Order Barcode



Delivery Address

North Manchester General Hospital
 EBME Department
 Delaunays Road
 Crumpsall
 Manchester
 M8 5RB

Invoice Address

Manchester University NHSFT
 Accounts Payable - Central Invoices
 Finance And Procurement Business Unit
 Trafford General Hospital
 Davyhulme
 Manchester
 M41 5SL

Contact Name
 Contact Tel

: Hazel Marsden
 : 01617202347

Account 00003580
 Customer Reference 000318147
 Date 22 Jul 2022
 Priority : 9
 Due Date : 01 Sep 2022

Order Confirmation CVM138135

EXW Ex Works Viamed, UK * Incoterms® 2020

Page 1

Your Viamed Contact for this Order Confirmation : sophie.lines@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
0330032	Vac Hose Assembly for Rail Mounted Suction - 1.5m	4	49.00	9.80	235.20
9940010	Travel Time Per Hour	4	90.00	18.00	432.00

Total Net: £ 1,636.00
 Total Vat: £ 327.20
 Total: £ 1,963.20

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