

Viamed Ltd
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Viamed Ltd



Account	Barcode	Order Barcode	Barcode
Delivery Address	Invoice Address	Contact Name	: Hazel Marsden
North Manchester General Hospital EBME Department Delaunays 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	: 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

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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 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.