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# Viamed Ltd



## Delivery Address

Northern General Hospital  
Clinical Engineering NGH  
Ground Floor, Nurses Home  
Herries Road  
Sheffield  
S5 7AU

## Invoice Address

Sheffield Teaching Hospitals NHSFT  
Accounts Payable - Finance Dept  
2nd Floor, Clocktower  
Herries Road  
Sheffield  
S5 7AU

## Contact Name Contact Tel

: Procurement Department  
: 01142434343

Account : 00004560  
Customer Reference : 500018255  
Date : 31 Oct 2023  
Priority : 3  
Due Date : 31 Oct 2023  
Priced In : UK Pounds

## Order Confirmation CVM146398

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CIP Carriage and Insurance Paid To Northern General Hospital, UK \* Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation : aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	1	18.00	3.60	21.60
0110429	Maxtec Oxygen Sensor MAX-250E	2	67.30	13.46	161.52
PPUPS1	UPS Courier Delivery - Standard	1	0.00	0.00	0.00

Total Net: 152.60  
Total Vat: 30.52  
Total: 183.12

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.