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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 : Procurement Department
 Contact Tel : 01142434343

Account 00004560
 Customer Reference 500094159
 Date 12 Feb 2025
 Priority 3

Priced In UK Pounds

Order Confirmation CVM154999

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

Your Viamed Contact for this Order Confirmation : emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330213	O Ring Thick	2	1.10	0.22	2.64
0330214	O Ring Thin	18	1.10	0.22	23.76
PPUPS1	UPS Courier Delivery - Standard	1	10.00	2.00	12.00

Total Net: 32.00
 Total Vat: 6.40
 Total: 38.40

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>