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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
 Customer Reference
 Date
 Priority

00004560
 500129735
 25 Sep 2025
 3

Order Confirmation CVM159210

Priced In

UK Pounds

Page 1

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
0110560	Oxygen Sensor OOM111	1	73.90	14.78	88.68
0121350	Envitec MySign O Oxygen Sensor Cable	2	41.65	8.33	99.96
PPUPS1	UPS Courier Delivery - Standard	1	0.00	0.00	0.00

Total Net: 157.20
 Total Vat: 31.44
 Total: 188.64

Banking details
 Bank
 Sort Code
 Account Number
 IBAN
 BIC
 Terms and conditions

BIC
 Barclays Bank PLC
 20-78-42
 00906662
 GB05BUKB20784200906662
 BUKGB22

<https://www.viamed.co.uk/terms>