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# Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Procurement Department
Northern General Hospital Theatre Stores Central Way Herries Road Sheffield S5 7AU	Sheffield Teaching Hospitals NHSFT Accounts Payable - Finance Dept 2nd Floor Clocktower Herries Road Sheffield S5 7AU	Contact Tel	: 01142434343
		Account	00004560
		Customer Reference	550174047
		Date	05 Feb 2026
		Priority	3

Order Confirmation CVM161677 <sup>Priced In</sup> UK Pounds  
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CIP Carriage and Insurance Paid To Northern General Hospital, UK \* Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation : kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110023	Viamed Oxygen Sensor R-23V Due Date 06 Feb 2026	5	39.00	7.80	234.00
PPUPS1	UPS Courier Delivery - Standard	1	0.00	0.00	0.00

Total Net:	195.00
Total Vat:	39.00
Total:	234.00

Banking details	BIC
Bank	Barclays Bank PLC
Sort Code	20-78-42
Account Number	00906662
IBAN	GB05BUKB20784200906662
BIC	BUKBGB22
Terms and conditions	<a href="https://www.viamed.co.uk/terms">https://www.viamed.co.uk/terms</a>