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Viamed Ltd

Delivery Address	Invoice Address	Contact Name	: Procurement Department
Northern General Hospital Clinical Engineering NGH Ground Floor Nurses Home 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	500150810
		Date	18 Feb 2026
		Priority	3

Order Confirmation CVM161939 Priced In UK Pounds
 CIP Carriage and Insurance Paid To Northern General Hospital, UK * Incoterms(R) 2020 Page 1

Your Viamed Contact for this Order Confirmation : sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110429	Maxtec Oxygen Sensor MAX-250E Due Date 19 Feb 2026	4	67.30	13.46	323.04
PPUPS1	UPS Courier Delivery - Standard	1	0.00	0.00	0.00

Total Net:	269.20
Total Vat:	53.84
Total:	323.04

Banking details	BIC
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