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Viamed Ltd



Delivery Address

Northern General Hospital
Procurement Department
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 : Samantha Shaw
Contact Tel : 07970350864

Account : 00004560
Customer Reference : REQ 40756
Date : 29 Feb 2024
Priority : 3
Valid until : 31 Mar 2024
Priced In : UK Pounds

Quotation QVM148542

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

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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0121350	Envitec MySign O Oxygen Sensor Cable	1	40.60	8.12	48.72
PPUPS1	UPS Courier Delivery - Standard	1	8.00	1.60	9.60

Total Net: 48.60
Total Vat: 9.72
Total: 58.32

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