

Invoice Address
Sheffield Childrens Hospital NHS Trust
Finance Department
Western Bank
Sheffield
S10 2TH

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: +44 (0) 1535 634542
Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Purchasing
Contact Tel 01142717000
Account 00004580
Customer Reference 300005467
Date 28 Dec 2023
Tracking Number 1Z9W96386842885219
Priced In UK Pounds

Invoice RVM147427-1

Delivery Address
Sheffield Childrens Hospital NHS Trust
Embrace - Regional Transport, Unit 7
Capitol Business Park, Capitol Close
Dodworth
Barnsley
S75 3UB

CIP Carriage and Insurance Paid To Barnsley, UK * Incoterms(r) 2020

Delivery Reference DVM147427-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4420922 Tariff 9018199000 CoO Germany	VersaStream Oridion CO2 Airway Adapter Sampling Line Infant (ID < 4.0mm), Short-term Box of 25	1	160.00	32.00	192.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842885219		12.00	2.40	14.40

Total Net: 172.00
Total Vat: 34.40
Total: 206.40

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

Terms: Net 30 days from date of invoice.
Full invoice amount to be credited to our account net of all bank charges.
Claims: Please claim non delivery within 7 days of invoice.
Shortages or damage within 3 days of receipt.
Claims after these times cannot be entertained.
Title to goods does not pass until payment in full has been received.