

Invoice Address  
Sheffield Teaching Hospitals NHSFT  
Accounts Payable, Finance Dept  
2nd Floor Clocktower  
Herries Road  
Sheffield  
S5 7AU

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 Procurement Department  
Contact Tel 01142713150  
Account 00004561  
Customer Reference :500030645  
Date 18 Jan 2024  
Tracking Number 1Z9W96386876740445  
Priced In UK Pounds

## Invoice RVM147790-1

Delivery Address  
Royal Hallamshire Hospital  
Main Stores  
Door 12, C Road  
Glossop Road  
Sheffield  
S10 2JF

CIP Carriage and Insurance Paid To Royal Hallamshire Hosp, UK \* Incoterms(r) 2020

Delivery Reference DVM147790-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110454 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-550E with specific flow diverter for use with Maxtec MaxBlend range of blenders	1	136.80	27.36	164.16
PPUPS1	S/N:JJ55699045 UPS Courier Delivery - Standard AWB:1Z9W96386876740445		0.00	0.00	0.00

Total Net: 136.80  
Total Vat: 27.36  
Total: 164.16

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGB22  
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.