

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 :500034820
Date 13 Feb 2024
Tracking Number 1Z9W96386876924685
Priced In UK Pounds

Invoice RVM148224-1

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 DVM148224-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110560 Tariff 90271090 CoO Germany	Oxygen Sensor OOM111	1	72.00	14.40	86.40
	S/N:A125501				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386876924685				

Total Net: 72.00
Total Vat: 14.40
Total: 86.40

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
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.