

Invoice Address  
County Durham and Darlington NHSFT  
Financial Services  
Centre for Health  
Whitehouse Business Park  
Peterlee  
SR8 2RU

Delivery Address  
University Hosp of North Durham  
Clinical Engineering  
Lower Ground Floor  
North Road  
Durham  
DH1 5TW

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        |
| Contact Tel        | 01913332333        |
| Account            | 00001520           |
| Customer Reference | RXP0005951636      |
| Date               | 28 Feb 2024        |
| Tracking Number    | 1Z9W96386877837769 |
| Priced In          | UK Pounds          |

## Invoice RVM148284-1

CIP Carriage and Insurance Paid To Uni Hosp North Durham, UK \* Incoterms(r) 2020

Delivery Reference DVM148284-1 Contact sophie.lines@viamed.co.uk

| Item Reference                              | Description                                                        | Quantity | Unit  | Unit Vat | Total |
|---------------------------------------------|--------------------------------------------------------------------|----------|-------|----------|-------|
| 0110072<br>Tariff 9019209000<br>CoO Germany | Viamed Oxygen Sensor R-22Vi - Pack of 2<br><br>S/N:V107578/V107579 | 1        | 80.00 | 16.00    | 96.00 |
| PPUPS1                                      | UPS Courier Delivery - Standard<br>AWB:1Z9W96386877837769          |          | 0.00  | 0.00     | 0.00  |

|            |       |
|------------|-------|
| Total Net: | 80.00 |
| Total Vat: | 16.00 |
| Total:     | 96.00 |

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.