

Invoice Address  
Nottingham University Hospital  
Accounts Payable Section  
City Hospital Campus  
Hucknall Road  
Nottingham  
NG5 1PB

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
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VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name David Beales  
Contact Tel 01159691169  
Account 00003930  
Customer Reference 200028989  
Date 21 Feb 2024  
Tracking Number 1Z9W96386878254842  
Priced In UK Pounds

## Invoice RVM148312-1

Delivery Address  
Nottingham University Hospital  
Med Physics c/o Rec and Distribution  
Queens Medical Centre Campus  
Derby Road  
Nottingham  
NG7 2UH

CIP Carriage and Insurance Paid To Nottingham Uni Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM148312-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED S/N:113827-113829	3	50.40	10.08	181.44
0110057 Tariff 9019209000 CoO United States	Teledyne Oxygen Sensor T-7 S/N:950786-87	2	68.80	13.76	165.12
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878254842		0.00	0.00	0.00

Total Net: 288.80  
Total Vat: 57.76  
Total: 346.56

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.