

Invoice Address  
DSFS Limited  
c/o Chesterfield Royal Hospital  
Financial Services Department  
Top Road, Calow  
Chesterfield  
S44 5BL

Delivery Address  
Chesterfield Royal Hospital  
Receipts & Distribution  
Top Road  
Calow  
Chesterfield  
S44 5BL

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](mailto:info@viamed.co.uk)  
VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



|                    |                        |
|--------------------|------------------------|
| Contact Name       | Procurement Department |
| Contact Tel        | 01246277271            |
| Account            | 00001170               |
| Customer Reference | 80090302               |
| Date               | 26 Feb 2024            |
| Tracking Number    | 1Z9W96386842152484     |
| Priced In          | UK Pounds              |

## Invoice RVM148374-1

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

Delivery Reference DVM148374-1 Contact [kate.griffiths@viamed.co.uk](mailto:kate.griffiths@viamed.co.uk)

| Item Reference                              | Description                                                           | Quantity | Unit  | Unit Vat | Total  |
|---------------------------------------------|-----------------------------------------------------------------------|----------|-------|----------|--------|
| 0110023<br>Tariff 9019209000<br>CoO Germany | Viamed Oxygen Sensor R-23V<br><br>S/N:V124072-V124073,V124077-V124079 | 5        | 38.00 | 7.60     | 228.00 |
| PPUPS1                                      | UPS Courier Delivery - Standard<br><br>AWB:1Z9W96386842152484         |          | 0.00  | 0.00     | 0.00   |

|            |        |
|------------|--------|
| Total Net: | 190.00 |
| Total Vat: | 38.00  |
| Total:     | 228.00 |

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.