

Invoice Address  
The Leeds Teaching Hospitals NHST  
PO Box 784  
Leeds  
LS1 9LF

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
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EORI No: GB287389593000



Contact Name Amanda Varley  
Contact Tel 01134675188  
Account 00002570  
Customer Reference RR8N400445231  
Date 26 Feb 2024  
Tracking Number 1Z9W96386841327538  
Priced In UK Pounds

## Invoice RVM148469-1

Delivery Address  
Leeds Teaching Hospitals NHST  
53 Dolly Lane  
Harehills  
Leeds  
LS9 7TU

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

Delivery Reference DVM148469-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0111277 Tariff 90181990-00 CoO Germany	Envitec MySign O Oxygen Monitor Kit Including standard accessories: OOM111 oxygen sensor USB cable T-adapter Flow diverter plus 0121352 mains power supply and adapters (UK/EU/USA)  S/N:103825	1	394.85	78.97	473.82
0121351 Tariff 39269097 CoO Germany PPUPS1	Envitec MySign O Clamp  UPS Courier Delivery - Standard AWB:1Z9W96386841327538	1	117.50	23.50	141.00
			12.00	2.40	14.40

Total Net: 524.35  
Total Vat: 104.87  
Total: 629.22

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.