

Invoice Address  
Lewisham and Greenwich NHS Trust  
RJ2 Payables 4715  
PO BOX 312  
Leeds  
LS11 1HP

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 Chris Graham  
Contact Tel 02083333000  
Account 00003000  
Customer Reference 99436549  
Date 27 Feb 2024  
Tracking Number 1Z9W96386878461583  
Priced In UK Pounds

## Invoice RVM148479-1

Delivery Address  
University Hospital Lewisham  
Main Stores Goods Inwards  
High Street  
Lewisham  
SE13 6LH

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

Delivery Reference DVM148479-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4420902 Tariff 9018199000 CoO Germany	VersaStream Oridion CO2 Sampling Line Nasal, Paediatric, Short-term Box of 25	1	180.00	36.00	216.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878461583		12.00	2.40	14.40

Total Net: 192.00  
Total Vat: 38.40  
Total: 230.40

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.