

Invoice Address
Sheffield Teaching Hospitals NHSFT
Accounts Payable - Finance Dept
2nd Floor, Clocktower
Herries Road
Sheffield
S5 7AU

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 Department
Contact Tel	0114 2434343
Account	00004560
Customer Reference	500037621
Date	29 Feb 2024
Tracking Number	1Z9W96386877909968
Priced In	UK Pounds

Invoice RVM148533-1

Delivery Address
Northern General Hospital
Clinical Engineering NGH
Ground Floor, Nurses Home
Herries Road
Sheffield
S5 7AU

CIP Carriage and Insurance Paid To Northern General Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM148533-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110429 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-250E S/N:JL55299122	1	69.00	13.80	82.80
0330236 Tariff 90181990-00 CoO Switzerland PPUPS1	Replacement Gauge Face for Tom Thumb UPS Courier Delivery - Standard AWB:1Z9W96386877909968	1	5.85 12.00	1.17 2.40	7.02 14.40

Total Net:	86.85
Total Vat:	17.37
Total:	104.22

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.