

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

Delivery Address
Royal Hallamshire Hospital (TH)
A Floor Theatres
Glossop Road
Sheffield
S10 2JF

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	01142713150
Account	00004561
Customer Reference	500039336
Date	11 Mar 2024
Tracking Number	1Z9W96386878798765
Priced In	UK Pounds

Invoice RVM148732-1

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

Delivery Reference DVM148732-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110023 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-23V S/N:V124111-V124112	2	40.00	8.00	96.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878798765		0.00	0.00	0.00

Total Net:	80.00
Total Vat:	16.00
Total:	96.00

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.