**Invoice Address** Sheffield Childrens Hospital NHS Trust Finance Department Western Bank Sheffield S10 2TH

Supplier Viamed Ltd 15 Station Road Cross Hills 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 Company Reg No: 01291765 EORI No: GB287389593000



Autumn Briggs Contact Name 01142269856 Contact Tel 00004580 Account Customer Reference 300008666 Date 26 Apr 2024

Tracking Number 1Z9W96386842157292

Priced In **UK Pounds** 

Delivery Address Sheffield Childrens Hospital Children's Hospital Main Site Via Stores Clarkson Street Sheffield S10 2TH

## Invoice RVM149599-1

CIP Carriage and Insurance Paid To Sheffield Childrens Hospital, UK \* Incoterms(r) 2020

## Delivery Reference DVM149599-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110040 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-30V	6	60.30	12.06	434.16
	S/N:V107887-V107892				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386842157292				

Total Net: 361.80 Total Vat: 72.36

Total: 434.16

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662

BIC BUKBGB22 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.