

Invoice Address  
Hull University Teaching Hospitals  
C/O ELFS Business Services  
PO Box 4418  
Unit 2  
Swindon  
SN4 4RW

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       | Supplies Department |
| Contact Tel        | 01482608783         |
| Account            | 00002265            |
| Customer Reference | ORD012582           |
| Date               | 02 Jul 2024         |
| Tracking Number    | 1Z9W96386840974555  |
| Priced In          | UK Pounds           |

## Invoice RVM150867-1

Delivery Address  
Hull Royal Infirmary  
HUTH Goods Inward  
Fountain Street  
Anlaby Road  
Hull  
HU3 2JZ

CIP Carriage and Insurance Paid To Hull Royal Infirmary, UK \* Incoterms(r) 2020

### Delivery Reference DVM150867-1 Contact

| Item Reference                                        | Description                                               | Quantity | Unit  | Unit Vat | Total  |
|-------------------------------------------------------|-----------------------------------------------------------|----------|-------|----------|--------|
| 0110040<br>Tariff 9019209000<br>CoO Germany<br>PPUPS1 | Viamed Oxygen Sensor R-30V                                | 4        | 60.30 | 12.06    | 289.44 |
|                                                       | UPS Courier Delivery - Standard<br>AWB:1Z9W96386840974555 |          | 0.00  | 0.00     | 0.00   |

|            |        |
|------------|--------|
| Total Net: | 241.20 |
| Total Vat: | 48.24  |
| Total:     | 289.44 |

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.