

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 01142434343
Account 00004560
Customer Reference 500059600
Date 10 Jul 2024
Tracking Number 1Z9W96386878962041
Priced In UK Pounds

Invoice RVM151015-1

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 DVM151015-1 Contact

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED S/N:151118	1	53.00	10.60	63.60
0131202 Tariff 90181990-00 CoO United Kingdom	Oxygen Sensor Cable Black - Viamed version Coiled cable with right angled connectors	2	20.00	4.00	48.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878962041		0.00	0.00	0.00

Total Net: 93.00
Total Vat: 18.60
Total: 111.60

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.