

Invoice Address  
University Hospitals Sussex NHSFT  
Creditors payments Level A4  
Brighton General Hospital  
Elm Grove Brighton  
East Sussex  
BN2 3EW

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
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Email: info@viamed.co.uk  
VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name Ildiko Kuderna  
Contact Tel 01273664160  
Account 00000670  
Customer Reference 3235848  
Date 07 Aug 2024  
Tracking Number 1Z9W96386840629357  
Priced In UK Pounds

## Invoice RVM151533-1

Delivery Address  
St Marys Hall  
Clinical Engineering  
Lower Ground Floor  
Brighton  
East Sussex  
BN2 5JJ

CIP Carriage and Insurance Paid To St Marys Hall Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM151533-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110468 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-125M  S/N:KF16899093-KF16899102	10	92.00	18.40	1,104.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840629357		0.00	0.00	0.00

Total Net: 920.00  
Total Vat: 184.00  
Total: 1,104.00

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.