

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 500068200
 Date 02 Sep 2024
 Tracking Number 1Z9W96386842030132
 Priced In UK Pounds

Invoice RVM151945-1

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 DVM151945-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110023 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-23V S/N:V124541-V124544	4	38.00	7.60	182.40
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842030132		0.00	0.00	0.00

Total Net: 152.00
 Total Vat: 30.40
 Total: 182.40

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