

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

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 Ildiko Kuderna  
Contact Tel 01273664160  
Account 00000670  
Customer Reference 3257213  
Date 12 Nov 2024  
Tracking Number 1Z9W96386841343985  
Priced In UK Pounds

## Invoice RVM152823-1

Delivery Address  
St Marys Hall  
Clinical Engineering  
Lower Ground Floor  
Eastern Road  
Brighton  
BN2 5JJ

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

Delivery Reference DVM152823-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110468 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-125M  S/N:KK73499141-KK73499147	7	92.00	18.40	772.80
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841343985		0.00	0.00	0.00

Total Net: 644.00  
Total Vat: 128.80  
Total: 772.80

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.