

Invoice Address
UCLH NHS Foundation Trust
Accounts Payable
London
NW1 2PG

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765
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Contact Name Brian Bridgeland
Contact Tel 02034476254
Account 00003420
Customer Reference RRVN400345757
Date 27 Jan 2025
Vat Number GB 524 3711 68
Tracking Number 1Z9W96386840598980
Priced In UK Pounds
Invoice RVM154267-1

Delivery Address
University College Hospital
Loading Bay
Beaumont Place
Off Tottenham Court Road
London
NW1 2BU

CIP Carriage and Insurance Paid To University College Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM154267-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
6012805	Reusable SpO2 Compatible with BCI Large Adult Soft Finger Clip Length: 1.0m - 203 REF: SS-036-LAS10	1	35.00	7.00	42.00
6011295	S/N:12501100050001 Reusable SpO2 Sensor Compatible with BCI Adult - Silicone Length: 1.0m - 203 REF: SS-036-AS10	2	35.00	7.00	84.00
PPUPS1	S/N:12304060030001,12304060060003 UPS Courier Delivery - Standard AWB:1Z9W96386840598980		12.00	2.40	14.40

Total Net: 117.00
Total Vat: 23.40
Total: 140.40

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.