

Invoice Address
Nottingham University Hospital
Accounts Payable Section
City Hospital Campus
Hucknall Road
Nottingham
NG5 1PB

Delivery Address
Nottingham University Hospital
City Distribution Hub Service
Road 1 City Hospital Campus
Hucknall Road
Nottingham
NG5 1PB

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 Adebowale Lawal
Contact Tel 01159249924
Account 00003930
Customer Reference 202012819
Date 13 Mar 2025
Tracking Number 1Z9W96386877104523
Priced In UK Pounds

Invoice RVM154892-1

CIP Carriage and Insurance Paid To Nottingham Uni Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM154892-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0131596	MaxO2 Rear Casing	2	7.70	1.54	18.48
0131597	MAXO2 Battery Strap Terminal	2	2.40	0.48	5.76
0131598	MaxO2 Battery Terminal - Positive	2	1.40	0.28	3.36
0131599	MaxO2 Battery Terminal - Negative	2	1.60	0.32	3.84
0131600	MaxO2 Gasket	2	8.00	1.60	19.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877104523		12.00	2.40	14.40

Total Net: 54.20
Total Vat: 10.84
Total: 65.04

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBG22
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.