

Invoice Address  
United Lincolnshire Hospitals NHS Trust  
Lincoln County Hospital  
Accounts Payable  
Greetwell Road  
Lincoln  
LN2 5QY

Delivery Address  
Pilgrim Hospital  
Clinical Engineering Dept.  
Sibsey Road  
Boston  
PE21 9QS

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       | Purchasing         |
| Contact Tel        | 01205364801        |
| Account            | 00000600           |
| Customer Reference | U041034            |
| Date               | 20 Feb 2025        |
| Tracking Number    | 1Z9W96386876656635 |
| Priced In          | UK Pounds          |

## Invoice RVM155133-1

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

Delivery Reference DVM155133-1 Contact sophie.lines@viamed.co.uk

| Item Reference                                    | Description                                               | Quantity | Unit  | Unit Vat | Total |
|---------------------------------------------------|-----------------------------------------------------------|----------|-------|----------|-------|
| 0110022<br>Tariff 9019209000<br>CoO United States | Teledyne Oxygen Sensor R-22MED<br><br>S/N:193205          | 1        | 49.25 | 9.85     | 59.10 |
| PPUPS1                                            | UPS Courier Delivery - Standard<br>AWB:1Z9W96386876656635 |          | 0.00  | 0.00     | 0.00  |

|            |       |
|------------|-------|
| Total Net: | 49.25 |
| Total Vat: | 9.85  |
| Total:     | 59.10 |

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.