

Invoice Address
Sheffield Childrens Hospital NHS Trust
Finance Department
Western Bank
Sheffield
S10 2TH

Supplier
Viamed Ltd
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Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Jayne Newton
Contact Tel 01142717000
Account 00004580
Customer Reference 300016130
Date 12 Mar 2025
Tracking Number 1Z9W96386877738634
Priced In UK Pounds

Invoice RVM155557-1

Delivery Address
Sheffield Childrens Hospital
Main Site via Stores
Clarkson Street
Sheffield
S10 2TH

CIP Carriage and Insurance Paid To Sheffield Childrens Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM155557-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0120398 Tariff 90181990-00 CoO USA PPUPS1	T adapter. 22mm I.D. - 22mm O.D.	5	10.15	2.03	60.90
	UPS Courier Delivery - Standard AWB:1Z9W96386877738634		8.00	1.60	9.60

Total Net: 58.75
Total Vat: 11.75
Total: 70.50

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.