

Invoice Address
UHCW NHS Trust
Financial Services Department
EPR Building 2nd Floor
Clifford Bridge Road
Coventry
CV2 2DX

Delivery Address
University Hospital
MEBS Delivery Point 2
FM Building
Clifford Bridge Road
Coventry
CV2 2DX

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 Sany Mariam Thomas
Contact Tel 02476968365
Account 00001288
Customer Reference 200512100
Date 25 Apr 2025
Tracking Number 1Z9W96386877948925
Priced In UK Pounds

Invoice RVM156431-1

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

Delivery Reference DVM156431-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110560 Tariff 90271090 CoO Germany	Oxygen Sensor OOM111	11	62.80	12.56	828.96
	S/N:A126511-A126514,A126970-A126976				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386877948925				

Total Net: 690.80
Total Vat: 138.16
Total: 828.96

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.