

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

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
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Email: info@viamed.co.uk  
VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name Autumn Briggs  
Contact Tel 01142269856  
Account 00004580  
Customer Reference 300017203  
Date 29 Apr 2025  
Tracking Number 1Z9W96386878208366  
Priced In UK Pounds

## Invoice RVM156498-1

Delivery Address  
Sheffield Childrens Hospital  
Children's 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 DVM156498-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110705 Tariff 9019209000 CoO Germany	IT Gambert Lead-free Oxygen Sensor MLF-19  S/N:0100159-0100164	6	88.70	17.74	638.64
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878208366		0.00	0.00	0.00

Total Net: 532.20  
Total Vat: 106.44  
Total: 638.64

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.