

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
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 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.