

Invoice Address  
Nottingham University Hospital  
Accounts Payable Section  
City Hospital Campus  
Hucknall Road  
Nottingham  
NG5 1PB

Delivery Address  
Nottingham University Hospital  
Med Physics c/o Rec and Distribution  
Queens Medical Centre Campus  
Derby Road  
Nottingham  
NG7 2UH

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	Procurement
Contact Tel	01159691169
Account	00003930
Customer Reference	202020580
Date	29 May 2025
Tracking Number	1Z9W96386878283758
Priced In	UK Pounds

## Invoice RVM156968-1

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

Delivery Reference DVM156968-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0131700 Tariff 90181990-00	Oxygen Sensor Cable Black for use with MaxO2 ME Coiled cable with straight connectors, extendable to 10ft	3	37.05	7.41	133.38
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878283758		8.00	1.60	9.60

Total Net:	119.15
Total Vat:	23.83
Total:	142.98

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.