

Invoice Address  
 Sheffield Teaching Hospitals NHSFT  
 Accounts Payable - Finance Dept  
 2nd Floor Clocktower  
 Herries Road  
 Sheffield  
 S5 7AU

Supplier  
 Viamed Ltd  
 15 Station Road  
 Cross Hills  
 Keighley, West Yorkshire  
 BD20 7DT, United Kingdom  
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 Fax: +44 (0) 1535 635582  
 Email: info@viamed.co.uk  
 VAT Reg No: GB287389593  
 Company Reg No: 01291765  
 EORI No: GB287389593000



Contact Name Procurement Department  
 Contact Tel 01142434343  
 Account 00004560  
 Customer Reference 500111677  
 Date 02 Jun 2025  
 Tracking Number 1Z9W96386878490515  
 Priced In UK Pounds

## Invoice RVM157052-1

Delivery Address  
 Northern General Hospital  
 Clinical Engineering NGH  
 Ground Floor Nurses Home  
 Herries Road  
 Sheffield  
 S5 7AU

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

Delivery Reference DVM157052-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED  S/N:259724	1	54.40	10.88	65.28
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878490515		0.00	0.00	0.00

Total Net: 54.40  
 Total Vat: 10.88  
 Total: 65.28

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.