

Invoice Address
NHFM Ltd
Finance Department
7-8 Silverfox WayStore
Cobalt Business Park
Newcastle upon Tyne
NE27 0QJ

Delivery Address
Northumberland Specialist Emergency
Care Hospital
1 NSECH Store NH2426
NSECH Supplies Store
East Cramlington
NE23 6NZ

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 Caterina Gray
Contact Tel 01912031489
Account 00000122
Customer Reference RTFE400431787
Date 03 Jun 2025
Tracking Number 1Z9W96386877907577
Priced In UK Pounds

Invoice RVM157088-1

CIP Carriage and Insurance Paid To NSECH, UK * Incoterms(r) 2020

Delivery Reference DVM157088-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110425 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-250 with `O` ring	2	69.00	13.80	165.60
PPUPS1	S/N:KM91199177-KM91199178 UPS Courier Delivery - Standard AWB:1Z9W96386877907577		0.00	0.00	0.00

Total Net: 138.00
Total Vat: 27.60
Total: 165.60

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.