Invoice Address Portsmouth Hospitals University NHST RHU Payables Z845 PO Box 312 Leeds **LS11 1HP**

Supplier Viamed Ltd 15 Station Road Cross Hills 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

Delivery Address Queen Alexandra Hospital Receipt and Distribution Cosham

Sharon Cole Contact Name 07936600757 Contact Tel 00004210 Account Customer Reference 61854581 Date 18 Jun 2025

Tracking Number 1Z9W96386877714025

Priced In **UK Pounds**

Invoice RVM157119-1

CIP Carriage and Insurance Paid To Queen Alexandra Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM157119-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110468 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-125M	3	94.40	18.88	339.84
	S/N:LF68299086-LF68299088				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386877714025				

Total Net: 283.20 Total Vat: 56.64

Total: 339.84

Banking details

Portsmouth

PO6 3LY

Barclays Bank PLC Bank Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662

BIC BUKBGB22
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.