

Invoice Address
Southampton General Hospital
Tremona Road
Southampton
SO16 6YD

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: +44 (0) 1535 634542
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Rebecca Vinton
Contact Tel 02380825088
Account 00004735
Customer Reference RHMN400028220
Date 06 Jun 2025
Tracking Number 1Z9W96386878913022
Priced In UK Pounds

Invoice RVM157148-1

Delivery Address
Southampton General Hospital
TK3107 SGH EBME SAB A LVL
General Stores Level B Centre Block
Coxford Road
Southampton
SO16 6YD

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

Delivery Reference DVM157148-1 Contact kate.griffiths@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	3	67.30	13.46	242.28
	S/N:KM91199181-KM91199182,KM91199197				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878913022		0.00	0.00	0.00

Total Net: 201.90
Total Vat: 40.38
Total: 242.28

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.