Invoice Address UCLH NHS Foundation Trust Accounts Payable London NW1 2PG

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 University College Hospital Medical Physics Dept Loading Bay Beaumont Place

Off Tottenham Court Road

London NW1 2BU

Brian Bridgeland Contact Name 02034476254 Contact Tel 00003420 Account **Customer Reference** RRVN400375209

Date 10 Jul 2025 Vat Number GB 524 3711 68

Tracking Number 1Z9W96386878230635

Priced In **UK Pounds** Invoice RVM157195-1

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

Delivery Reference DVM157195-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
6010594	SpO2 Adapter Cable compatible with Draeger-Masimo, Masimo LNCS Length: 1.2m, 082 REF: SA-028RB-12LS	1	50.00	10.00	60.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878230635		12.00	2.40	14.40

Total Net: 62.00 Total Vat: 12.40 Total: 74.40

Banking details Bank

Barclays Bank PLC 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.

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.

Page 1