

Invoice Address
University Hospital Birmingham NHSFT
BHST Business Group
PO Box 16967
Edgbaston
Birmingham
B16 6TT

Supplier
Viamed Ltd
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Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Tracy Green
Contact Tel 01214242000
Account 00000516
Customer Reference 895476
Date 12 Jun 2025
Tracking Number 1Z9W96386878678402
Priced In UK Pounds

Invoice RVM157281-1

Delivery Address
Solihull Hospital
T51270 Solihull Stores
Receipts and Distributions
Rear of Union Road
Solihull
B91 2JL

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

Delivery Reference DVM157281-1 Contact kate.griffiths@viamed.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|--|--|----------|-------|----------|-------|
| 2810050 Tariff 90181990-00 CoO China | MD300-C29 OLED Finger Pulse Oximeter S/N:02569976665-202569976668 | 4 | 15.00 | 3.00 | 72.00 |
| PPUPS1 | UPS Courier Delivery - Standard AWB:1Z9W96386878678402 | | 0.00 | 0.00 | 0.00 |

Total Net: 60.00
Total Vat: 12.00
Total: 72.00

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.