Invoice Address University Hospitals of Leicester NHST Leicester Royal Infirmary Accounts Payable Department P O Box 189 Leicester LE15WP

Delivery Address Leicester Royal Infirmary Materials Handling Unit Gate 9 Havelock Street Leicester LE2 7HA

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765

Company Reg No: 01291765 EORI No: GB287389593000

Contact Name Linu Mathew Contact Tel 03003031573 00002600 Account Customer Reference LR745452 Date 13 Jun 2025

Tracking Number 1Z9W96386877588967

Priced In **UK Pounds**

Invoice RVM157316-1

CIP Carriage and Insurance Paid To Leicester Royal Infirmary, UK * Incoterms(r) 2020

Delivery Reference DVM157316-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2810050 Tariff 90181990-00 CoO China PPUPS1	MD300-C29 OLED Finger Pulse Oximeter	20	15.00	3.00	360.00
	UPS Courier Delivery - Standard AWB:1Z9W96386877588967		0.00	0.00	0.00

Total Net: 300.00 Total Vat: 60.00 Total:

360.00

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.

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.

