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

Viamed Ltd 15 Station Road Cross Hills Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000

Supplier

Timothy Gray Contact Name 03003031573 Contact Tel 00002600 Account LR745589 Customer Reference Date 18 Jun 2025

Tracking Number 1z9w96386877541999

Priced In **UK Pounds**

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

Invoice RVM157402-1

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

Delivery Reference DVM157402-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED	5	51.70	10.34	310.20
	S/N:259767-259770,259773				
0131202 Tariff 90181990-00 CoO United Kingdom	Oxygen Sensor Cable Black - Viamed version	5	20.50	4.10	123.00
	Coiled cable with right angled connectors				
	S/N:0011565, 0011572, 0011580, 0011585,				
	0011540				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	awb:1z9w96386877541999				

Total Net: 361.00 Total Vat: 72.20 Total: 433.20

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.