

Invoice Address  
University Hospitals of Leicester NHST  
Leicester Royal Infirmary  
Accounts Payable Department  
P O Box 189  
Leicester  
LE1 5WP

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
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VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name Linu Mathew  
Contact Tel 03003031573  
Account 00002600  
Customer Reference LR745577  
Date 18 Jun 2025  
Tracking Number 1Z9W96386877431009  
Priced In UK Pounds

## Invoice RVM157404-1

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

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

Delivery Reference DVM157404-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110468 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-125M	8	94.40	18.88	906.24
	S/N:LF68299091-LF68299098				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386877431009				

Total Net: 755.20  
Total Vat: 151.04  
Total: 906.24

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.