

Invoice Address
Great Ormond Street Hospital NHSFT
Accounts Payable Department
Great Ormond Street
London
WC1N 3JH

Supplier
Viamed Ltd
15 Station Road
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



Contact Name	Procurement
Contact Tel	02074059200
Account	00002960
Customer Reference	MM94202
Date	24 Jun 2025
Tracking Number	1Z9W96386878586252
Priced In	UK Pounds

Invoice RVM157487-1

Delivery Address
Great Ormond Street Hospital
For Children NHSFT
GOSH Trust Stores
50A Guilford Street
London
WC1N 1DE

CIP Carriage and Insurance Paid To Great Ormond St Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM157487-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4420925 Tariff 9018199000 CoO Germany	VersaStream Oridion CO2 Airway Adapter Sampling Line Adult /Paediatric, Long-term (high humidity) Box of 25	3	328.30	65.66	1,181.88
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878586252		12.00	2.40	14.40

Total Net:	996.90
Total Vat:	199.38
Total:	1,196.28

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.