Invoice Address UCLH NHS Foundation Trust Accounts Payable London NW1 2PG

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Company Reg No: 01291765
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Supplier Viamed Ltd 15 Station Road

Cross Hills

Brian Bridgeland Contact Name 02034476254 Contact Tel 00003420 Account

RRVN400378789 Customer Reference Date 27 Jun 2025 Vat Number GB 524 3711 68

Tracking Number 1Z9W96386876714894 Priced In

UK Pounds Invoice RVM157569-1

Delivery Address University College Hospital Medical Physics Deartment Loading Bay Beaumn Place Off Tottenham Court Road London

NW1 2BU

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

Delivery Reference DVM157569-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
6011295	Reusable SpO2 Sensor Compatible with BCI Adult - Silicone Length: 1.0m - 203 REF: SS-036-AS10	10	35.00	7.00	420.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876714894		12.00	2.40	14.40

Total Net: 362.00 Total Vat: 72.40 Total: 434.40

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.

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.