

Invoice Address
Practice Plus Group Hospitals Ltd
Accounts Payable
PO Box 3160
Reading
RG1 9DB

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
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Richard Hatton
Contact Tel 02380712089
Account 00012955
Customer Reference 20278715
Date 03 Jul 2025
Tracking Number 1Z9W96386877910572
Priced In UK Pounds

Invoice RVM157645-1

Delivery Address
Royal South Hants Hospital
Practice Plus Group Hospital
Level C
Brintons Terrace
Southampton
SO14 0YG

CIP Carriage and Insurance Paid To Royal South Hants Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM157645-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0015011 Tariff 90181990-00	Pulse Oximetry Disposable Sensors Viamed SMARTsat - Plaster - Paediatric - 10-PP Cable Length: 45cm (18") Box of 24	1	304.70	60.94	365.64
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877910572		0.00	0.00	0.00

Total Net: 304.70
Total Vat: 60.94
Total: 365.64

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGB22
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.