

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
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 Lindsey Allen
Contact Tel 03003031573
Account 00002600
Customer Reference 11072594AM
Date 22 Jul 2025
Tracking Number 1Z9W96386842061439
Priced In UK Pounds

Invoice RVM157850-1

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 DVM157850-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110452 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-550E with standard flow diverter	5	106.60	21.32	639.60
	S/N:LD01299194,LD01299196-LD01299199				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842061439		0.00	0.00	0.00

Total Net: 533.00
Total Vat: 106.60
Total: 639.60

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.