Invoice Address AGH Solutions Ltd Airedale General Hospital Skipton Road Steeton Keighley **BD20 6TD**

Delivery Address Airedale General Hospital Receipt and Distribution - Building 9 Skipton Road Steeton Keighley BD20 6TD

Supplier Viamed Ltd 15 Station Road Cross Hills

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

Julita Wozniak Contact Name Contact Tel 01535293413 00002360 Account **Customer Reference** RCFD400056306 Date 12 Aug 2025

1Z9W96386877065165 **Tracking Number**

Priced In **UK Pounds**

Invoice RVM157893-2

CIP Carriage and Insurance Paid To Airedale General Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM157893-2 Contact kate.griffiths@viamed.co.uk

Description	Quantity	Unit	Unit Vat	Total
Viamed Oxygen Sensor R-22Vi - Pack of 2	7	69.80	13.96	586.32
S/N:V109691/V109692, V109693/V109694, V	/109695/V109	9696, V109697	7/V109698, \	/109699/V109700, V1097
UPS Courier Delivery - Standard		0.00	0.00	0.00
AWB:1Z9W96386877065165				
	Viamed Oxygen Sensor R-22Vi - Pack of 2 S/N:V109691/V109692, V109693/V109694, V UPS Courier Delivery - Standard	Viamed Oxygen Sensor R-22Vi - Pack of 2 7 S/N:V109691/V109692, V109693/V109694, V109695/V109 UPS Courier Delivery - Standard	Viamed Oxygen Sensor R-22Vi - Pack of 2 7 69.80 S/N:V109691/V109692, V109693/V109694, V109695/V109696, V109697 UPS Courier Delivery - Standard 0.00	Viamed Oxygen Sensor R-22Vi - Pack of 2 7 69.80 13.96 S/N:V109691/V109692, V109693/V109694, V109695/V109696, V109697/V109698, V109698, V109697/V109698, V109697/V109698, V109697/V109698, V109697/V109698, V109697/V109698, V109697/V109698, V109697/V109697

Total Net: 488.60 Total Vat: 97.72 Total: 586.32

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.

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.

