

Invoice Address  
Sheffield Teaching Hospitals NHSFT  
Accounts Payable - Finance Dept  
2nd Floor Clocktower  
Herries Road  
Sheffield  
S5 7AU

Delivery Address  
Northern General Hospital  
Clinical Engineering NGH  
Ground Floor Nurses Home  
Herries Road  
Sheffield  
S5 7AU

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 Department  
Contact Tel 01142434343  
Account 00004560  
Customer Reference 500119400  
Date 18 Jul 2025  
Tracking Number 1Z9W96386842448923  
Priced In UK Pounds

## Invoice RVM157983-1

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

Delivery Reference DVM157983-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED  S/N:259817	1	54.40	10.88	65.28
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842448923		0.00	0.00	0.00

Total Net: 54.40  
Total Vat: 10.88  
Total: 65.28

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.