

Invoice Address
Great Ormond Street Hospital NHSFT
Accounts Payable Department
Great Ormond Street
London
WC1N 3JH

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name	Procurement
Contact Tel	02074059200
Account	00002960
Customer Reference	MM94703
Date	28 Jul 2025
Tracking Number	1Z9W96386841189643
Priced In	UK Pounds

Delivery Address
Great Ormond Street Hospital
For Children NHSFT
GOSH Trust Stores
50A Guilford Street
London
WC1N 1DE

Invoice RVM158099-1

CIP Carriage and Insurance Paid To Great Ormond St Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM158099-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4420926 Tariff 9018199000 CoO Germany	VersaStream Oridion CO2 Airway Adapter Sampling Line Infant (ID < 4.0mm), Long-term (high humidity) Box of 25	3	348.80	69.76	1,255.68
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841189643		12.00	2.40	14.40

Total Net:	1,058.40
Total Vat:	211.68
Total:	1,270.08

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.