

Invoice Address  
Sheffield Childrens Hospital NHS Trust  
Finance Department  
Western Bank  
Sheffield  
S10 2TH

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
Tel: +44 (0) 1535 634542  
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Email: info@viamed.co.uk  
VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name Autumn Briggs  
Contact Tel 01142269856  
Account 00004580  
Customer Reference 300019201  
Date 29 Jul 2025  
Tracking Number 1Z9W96386842280569  
Priced In UK Pounds

## Invoice RVM158113-1

Delivery Address  
Sheffield Childrens Hospital  
Main Site via Stores  
Clarkson Street  
Sheffield  
S10 2TH

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

Delivery Reference DVM158113-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0120399 Tariff 90181990-00 CoO Germany	`T` adapter. 22mm I.D. - 22mm O.D. - Pack of 5 Ref. E40-006005	2	25.65	5.13	61.56
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842280569		8.00	1.60	9.60

Total Net: 59.30  
Total Vat: 11.86  
Total: 71.16

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.