Invoice Address

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

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



Contact Name

Procurement Department

Contact Tel 01142713150 00004561 Account Customer Reference 500121134 Date 04 Aug 2025

1Z9W96386840598453 Tracking Number

Priced In **UK Pounds**

Delivery Address Royal Hallamshire Hospital A Floor Theatres Glossop Road Sheffield S10 2JF

Invoice RVM158201-1

CIP Carriage and Insurance Paid To Royal Hallamshire Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM158201-1 Contact emily.morton@viamed.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|---|---------------------------------|----------|-------|----------|--------|
| 0110023 Tariff 9019209000 CoO Germany | Viamed Oxygen Sensor R-23V | 3 | 39.00 | 7.80 | 140.40 |
| | S/N:V125548-V125550 | | | | |
| 0110040 Tariff 9019209000 CoO Germany | Viamed Oxygen Sensor R-30V | 2 | 65.30 | 13.06 | 156.72 |
| | S/N:V108537-V108538 | | | | |
| PPUPS1 | UPS Courier Delivery - Standard | | 0.00 | 0.00 | 0.00 |
| | AWB:1Z9W96386840598453 | | | | |

Total Net: 247.60 Total Vat: 49.52

Total: 297.12

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

IBAN BUKBGB22

GB05BUKB20784200906662 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.

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