

Invoice Address  
 South Tees Hospitals NHSFT  
 C/O ELFS Business Services  
 Viscount House Arkwright Court  
 Commercial Road  
 Darwen  
 BB3 0FG

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 01642854577  
 Account 00003710  
 Customer Reference STG1000274220  
 Date 15 Aug 2025  
 Tracking Number 1Z9W96386878393773  
 Priced In UK Pounds

## Invoice RVM158510-1

Delivery Address  
 James Cook University Hospital  
 Logistical Delivery Centre  
 Marton Road  
 Middlesbrough  
 TS4 3BW

CIP Carriage and Insurance Paid To James Cook University Hosp, UK \* Incoterms(r) 2020

Delivery Reference DVM158510-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0121350 Tariff 85444290 CoO Germany PPUPS1	Envitec MySign O Oxygen Sensor Cable	2	41.65	8.33	99.96
	UPS Courier Delivery - Standard AWB:1Z9W96386878393773		8.00	1.60	9.60

Total Net: 91.30  
 Total Vat: 18.26  
 Total: 109.56

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