Invoice Address University Hospitals of Derby and Burton NHS FT Accounts Payable The House Queens Hospital Belvedere Road **Burton-On-Trent DE13 0RB**

Delivery Address Queens Hospital EBME Clinical Engineering Department Belvedere Koad **Burton-On-Trent DE13 0RB**

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

Julie Sharratt Contact Name Contact Tel 01283593148 00000790 Account Customer Reference 640189030 Date 19 Aug 2025

1Z9W96386877958923 Tracking Number

Priced In **UK Pounds**

Invoice RVM158541-1

CIP Carriage and Insurance Paid To Queens Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM158541-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110073 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-22VA - Pack of 2	6	73.90	14.78	532.08
	S/N:V106355/V106356, V106357/V106358, V	106359/V106	6363, V10636	1/V106362, V10	6364/V106365, V1063
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877958923		0.00	0.00	0.00

Total Net: 443.40 Total Vat: 88.68 Total:

532.08

Banking details Bank

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

IBAN GB05BUKB20784200906662 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.

