

Invoice Address
Birmingham Womens and Childrens NHSFT
RQ3 Payable 7405
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
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Contact Name Saira Begum
Contact Tel 01213339999
Account 00000452
Customer Reference 227271557
Date 03 Sep 2025
Tracking Number 1Z9W96386876467661
Priced In UK Pounds

Delivery Address
Birmingham Childrens Hospital
Main Stores F Block
Steelhouse Lane
Birmingham
B4 6NH

Invoice RVM158809-1

CIP Carriage and Insurance Paid To Birmingham NHSFT, UK * Incoterms(r) 2020

Delivery Reference DVM158809-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4420922 Tariff 9018199000 CoO Germany	VersaStream Oridion CO2 Airway Adapter Sampling Line Infant (ID < 4.0mm), Short-term Box of 25	2	164.20	32.84	394.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876467661		12.00	2.40	14.40

Total Net: 340.40
Total Vat: 68.08
Total: 408.48

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.