

Invoice Address
 Liverpool University Hospitals NHSFT
 Aintree House Financial Accounts Dept
 Longmoor Lane
 Fazakerley
 Liverpool
 L9 7AL

Delivery Address
 Liverpool University Hospital
 1 CSSB (Receipt and Distribution)
 5500C1
 Mount Vernon Street
 Liverpool
 L7 8YE

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 Tom Thomas
 Contact Tel 01517062087
 Account 00002690
 Customer Reference REMN400292093
 Date 08 Sep 2025
 Tracking Number 1Z9W96386841268914
 Priced In UK Pounds

Invoice RVM158859-1

CIP Carriage and Insurance Paid To Royal Liverpool Uni Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM158859-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110468 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-125M S/N:LF68299186,LF68299188-LF68299189	3	94.40	18.88	339.84
0110043 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-43V - Pack of 2 Warranty period: 6 months from invoice date S/N:V111332/V111324,V111286/V111317,V111295/V111323, V111296/V111253,V111314/V111264,V111315/V111303, V111316/V111344,V111320/V111309,V111327/V111273 V111328/V111334	11	78.50	15.70	1,036.20
0110023 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-23V S/N:125590,V125599-V125600,V125701-V125708	11	36.95	7.39	487.74
0110047 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-47V S/NV108138	1	77.00	15.40	92.40
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841268914		0.00	0.00	0.00

Total Net: 1,630.15
 Total Vat: 326.03
 Total: 1,956.18

Banking details
 Bank Barclays Bank PLC
 Sort Code 20-78-42
 Account Number 00906662
 IBAN GB05BUKB20784200906662
 BIC BUKGBG22
 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.