

Invoice Address  
UHCW NHS Trust  
Financial Services Department  
EPR Building 2nd Floor  
Clifford Bridge Road  
Coventry  
CV2 2DX

Delivery Address  
University Hospitals Coventry and  
Warwickshire NHST  
MEBS Delivery Point 2 FM Building  
Clifford Bridge Road  
Coventry  
CV2 2DX

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	Supplies
Contact Tel	02476964450
Account	00001288
Customer Reference	999020706
Date	12 Sep 2025
Tracking Number	1Z9W96386877524267
Priced In	UK Pounds

## Invoice RVM158955-1

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

Delivery Reference DVM158955-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110579 Tariff 9019209000 CoO Germany	Oxygen sensor OOM113	2	43.85	8.77	105.24
	S/N:A101507-A101508				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386877524267				

Total Net:	87.70
Total Vat:	17.54
Total:	105.24

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGBB22  
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.