

Invoice Address
The Leeds Teaching Hospitals NHST
PO Box 784
Leeds
LS1 9LF

Supplier
Viamed Ltd
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Keighley, West Yorkshire
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Contact Name Kiz Schofield
Contact Tel 01134675188
Account 00002570
Customer Reference RR8N400619721
Date 01 Oct 2025
Tracking Number 1Z9W96386876494793
Priced In UK Pounds

Invoice RVM159133-1

Delivery Address
St James University Hospital
Clinical Eng Dept Block 57
53 Dolly Lane
Harehills
Leeds
LS9 7TF

CIP Carriage and Insurance Paid To St James Uni Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM159133-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110560 Tariff 90271090 CoO Germany	Oxygen Sensor OOM111	1	73.90	14.78	88.68
	S/N:A127603				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386876494793				

Total Net: 73.90
Total Vat: 14.78
Total: 88.68

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.