

Invoice Address
Great Ormond Street Hospital NHSFT
Accounts Payable Department
Great Ormond Street
London
WC1N 3JH

Supplier
Viamed Ltd
15 Station Road
Cross Hills
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name	Procurement
Contact Tel	02074059200
Account	00002960
Customer Reference	MM95683
Date	25 Sep 2025
Tracking Number	1Z9W96386877631105
Priced In	UK Pounds

Invoice RVM159200-1

Delivery Address
Great Ormond Street Hospital
For Children NHSFT
GOSH Trust Stores
50A Guilford Street
London
WC1N 1DE

CIP Carriage and Insurance Paid To Great Ormond St Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM159200-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4420926 Tariff 9018199000 CoO Germany	VersaStream Oridion CO2 Airway Adapter Sampling Line Infant (ID < 4.0mm), Long-term (high humidity) Box of 25	4	348.80	69.76	1,674.24
4420925 Tariff 9018199000 CoO Germany	VersaStream Oridion CO2 Airway Adapter Sampling Line Adult /Paediatric, Long-term (high humidity) Box of 25	4	328.30	65.66	1,575.84
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877631105		12.00	2.40	14.40

Total Net:	2,720.40
Total Vat:	544.08
Total:	3,264.48

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.