

Invoice Address  
Sheffield Childrens Hospital NHS Trust  
Finance Department  
Western Bank  
Sheffield  
S10 2TH

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 Autumn Briggs  
Contact Tel 01142269856  
Account 00004580  
Customer Reference 300020506  
Date 26 Sep 2025  
Tracking Number 1Z9W96386878476639  
Priced In UK Pounds

## Invoice RVM159212-1

Delivery Address  
Sheffield Childrens Hospital  
Children's Hospital Main Site  
Via Stores  
Clarkson Street  
Sheffield  
S10 2TH

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

Delivery Reference DVM159212-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110579 Tariff 9019209000 CoO Germany	Oxygen sensor OOM113  S/N:A101510-A101513,A101639-A101640	6	41.55	8.31	299.16
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878476639		0.00	0.00	0.00

Total Net: 249.30  
Total Vat: 49.86  
Total: 299.16

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.