

Invoice Address
Manchester University NHSFT
Trafford General Hospital
Accounts Payable - Wythenshawe Inv
Finance and Procurement Business Unit
Davyhulme
M41 5SL

Delivery Address
Wythenshawe Hospital
Receipt & Distribution
Southmoor Road
Wythenshawe
Manchester
M23 9LT

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	Procurement
Contact Tel	01612765155
Account	00003640
Customer Reference	900396695
Date	29 Sep 2025
Tracking Number	1Z9W96386877871445
Priced In	UK Pounds

Invoice RVM159261-1

CIP Carriage and Insurance Paid To Wythenshawe Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM159261-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110560	Oxygen Sensor OOM111	4	66.50	13.30	319.20
Tariff 90271090	S/N:A127599-602				
CoO Germany	UPS Courier Delivery - Standard		0.00	0.00	0.00
PPUPS1	AWB:1Z9W96386877871445				

Total Net:	266.00
Total Vat:	53.20
Total:	319.20

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.