Invoice Address The Hillingdon Hospitals NHSFT Finance Department **Batchworth House** Rickmansworth Road Northwood HA6 2RN

Delivery Address The Hillingdon Hospitals NHSFT Goods In (NWL Procurement Services at THH) Colham Green Road Uxbridge

UB8 3NN

Supplier Viamed Ltd 15 Station Road Cross Hills

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

Purchasing Contact Name 01895279690 Contact Tel 00005169 Account **Customer Reference** HH473686 Date 10 Oct 2025

Tracking Number

Priced In **UK Pounds**

Invoice RVM159478-1

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

Delivery Reference DVM159478-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110045 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-45V	2	41.05	8.21	98.52
,	S/N:V101970-V101971				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386878452057				

Total Net: 82.10 Total Vat: 16.42 Total: 98.52

1Z9W96386878452057

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

IBAN BIC BUKBGB22 Terms & conditions https://www.viamed.co.uk/terms

GB05BUKB20784200906662

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.

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