

Invoice Address
Alder Hey Children`s NHS FT
Finance Department
Eaton Road
Liverpool
L12 2AP

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Email: info@viamed.co.uk
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Ikechukwu Ukonu
Contact Tel 01512525293
Account 00012595
Customer Reference RBSN400188324
Date 04 Nov 2025
Tracking Number 1Z9W96386877923540
Priced In UK Pounds

Invoice RVM159666-1

Delivery Address
Alder Hey Childrens Hospital
1 AHIP Deliveries
Eaton Road
Liverpool
L12 2AP

CIP Carriage and Insurance Paid To Alder Hey Childrens Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM159666-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110429 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-250E S/N:LG76399139-LG76399143	5	67.30	13.46	403.80
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877923540		0.00	0.00	0.00

Total Net: 336.50
Total Vat: 67.30
Total: 403.80

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKBGB22
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.