

Invoice Address
Nottingham University Hospitals NHS Trust
RX1 Payables G155
NHS Shared Business Services
Po Box 312 Munroe Court
Leeds
LS11 1HP

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 Emily Robinson
Contact Tel 01159249924
Account 00003930
Customer Reference 363026457
Date 27 Oct 2025
Priced In UK Pounds

Delivery Address
Nottingham University Hospital
Med Physics C/O Receipts and Dist
Queens Medical Centre Campus
Derby Road
Nottingham
NG7 2UH

Invoice RVM159776-1

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

Delivery Reference DVM159776-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110427 Tariff 9019209000 CoO United States	Oxygen sensor MAX-250+	2	98.40	19.68	236.16
	S/N:LD37999016-LD37999017				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00

Total Net: 196.80
Total Vat: 39.36
Total: 236.16

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.