

Invoice Address
Portsmouth Hospitals University NHST
RHU Payables Z845
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Connor Richardson
Contact Tel 02392286000
Account 00004210
Customer Reference SRS69272
Date 29 Oct 2025
Tracking Number 1Z9W96386841466085
Priced In UK Pounds

Invoice RVM159814-1

Delivery Address
Queen Alexandra Hospital
Receipt and Distribution
Cosham
Portsmouth
PO6 3LY

CIP Carriage and Insurance Paid To Queen Alexandra Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM159814-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0140013 Tariff 9019209000 CoO United Kingdom	Oxygen Sensor Evaluation Replaced under Warranty S/N:LG36999137 SRS69272 SRN38263	1	0.00	0.00	0.00
0110468 Tariff 9019209000 CoO United States PPUPS1	Maxtec Oxygen Sensor MAX-125M S/N:LG36999146 SRN69272 SRN38263 UPS Courier Delivery - Standard AWB:1Z9W96386841466085	1	0.00	0.00	0.00

Total Net: 0.00
Total Vat: 0.00
Total: 0.00

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
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.