Invoice Address South Eastern Health and Social Care Trust **Shared Services Payment Centre** P O Box 1043 Ballymena **BT42 9BS**

Upper Newtownwards Road

Dundonald

Belfast BT16 1RH 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



Delivery Address Ulster Hospital Main Stores

Company Reg No: 01291765 EORI No: GB287389593000 Stephen McCarthy Contact Name 02891510124 Contact Tel 00001502 Account DB235000 Customer Reference Date 29 Oct 2025

Tracking Number 1Z9W96386876068413

Priced In **UK Pounds**

Supplier Viamed Ltd 15 Station Road

Cross Hills

Invoice RVM159829-1

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

Delivery Reference DVM159829-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2810049 Tariff 90181990-00 CoO China	MD300-C19 LED Finger Pulse Oximeter	6	15.00	3.00	108.00
	S/N:202009100351-202009100356				
PPUPS2	UPS Courier Delivery - Standard AWB:1Z9W96386876068413		8.20	1.64	9.84

Total Net: 98.20 Total Vat: 19.64 Total:

117.84

Banking details

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

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.