**Invoice Address** The Shrewsbury and Telford Hospital NHST Accounts Payable Shrewsbury Business Park 1 Douglas Court, Anchorage Avenue Shrewsbury SY2 6FG

Delivery Address Royal Shrewsbury Hospital Medical Engineering Dept Mytton Oak Road Shrewsbury SY38XQ

Supplier Viamed Ltd 15 Station Road Cross Hills

Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000

Tracking Number

Corrine Gwilliams Contact Name 01743261149 Contact Tel 00004640 Account Customer Reference 51361474 Date 31 Oct 2025

Priced In **UK Pounds** 

Invoice RVM159887-1

CIP Carriage and Insurance Paid To Royal Shrewsbury Hospital, UK \* Incoterms(r) 2020 Delivery Reference DVM159887-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110432 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-250(B) Unterminated Ref. R125P02-003	2	66.10	13.22	158.64
PPUPS1	S/N:LG84899174-LG84899175 UPS Courier Delivery - Standard AWB:1Z9W96386876051403		0.00	0.00	0.00

Total Net: 132.20 Total Vat: 26.44 Total: 158.64

1Z9W96386876051403

Banking details Bank

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

IBAN GB05BUKB20784200906662 BUKBGB22

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

Terms: Net 30 days from date of invoice.

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.

Page 1