

Invoice Address
QE Facilities Ltd
Accounts Payable
Bensham Hospital
Saltwell Road
Gateshead
NE8 4YL

Delivery Address
Queen Elizabeth Hospital
QE Facilities Ltd
Medical Engineering
Sheriff Hill
Gateshead
NE9 6SX

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 Rachel Coleman
Contact Tel 01914458788
Account 00001760
Customer Reference QEF0006457095
Date 04 Nov 2025
Tracking Number 1Z9W96386878925019
Priced In UK Pounds

Invoice RVM159928-1

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

Delivery Reference DVM159928-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330203 Tariff 90269000 CoO Switzerland	Pressure Gauge for `Tom Thumb`	1	128.30	25.66	153.96
0330212 Tariff 90181990-00 CoO United Kingdom	Gauge Seal	1	3.10	0.62	3.72
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878925019		12.00	2.40	14.40

Total Net: 143.40
Total Vat: 28.68
Total: 172.08

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.