

Invoice Address  
UCLH NHS Foundation Trust  
Accounts Payable  
London  
NW1 2PG

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



Contact Name Brian Bridgeland  
Contact Tel 02034476254  
Account 00003420  
Customer Reference RRVN400402549  
Date 16 Dec 2025  
Vat Number GB 524 3711 68  
Tracking Number 1Z9W96386878710385  
Priced In UK Pounds

**Invoice RVM159931-1**

Delivery Address  
University College Hospital  
Medical Physics Dept Loading Bay  
Beaumont Place  
Off Tottenham Court Road  
London  
NW1 2BU

CIP Carriage and Insurance Paid To University College Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM159931-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
6011295	Reusable SpO2 Sensor Compatible with BCI Adult - Silicone Length: 1.0m - 203 REF: SS-036-AS10	2	35.00	7.00	84.00
6013676 CoO China	Reusable NIBP Cuff Single-Tube (without Bladder) Adult - Size: 27.5 - 49.5 cm with BPC11-D Connector REF: BP-60NS-W11	2	6.30	1.26	15.12
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878710385		12.00	2.40	14.40

Total Net: 94.60  
Total Vat: 18.92  
Total: 113.52

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.