

Invoice Address
Nottingham University Hospitals NHS Trust
RX1 Payables G155
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
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Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name	Procurement
Contact Tel	01132124990
Account	00003910
Customer Reference	363038522
Date	17 Dec 2025
Tracking Number	1Z9W96386877926574
Priced In	UK Pounds

Invoice RVM159991-1

Delivery Address
Nottingham University Hospital
City Campus
Neonatal Intensive Care Unit
Hucknall Road
Nottingham
NG5 1PB

CIP Carriage and Insurance Paid To Nottingham City Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM159991-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0111261 Tariff 90181990-00 CoO United States	Maxtec MaxO2 AE Oxygen analyser Ref. R217P72 S/N:0111261 LB25399037, LB25399041, LB25399044,	3	394.00	78.80	1,418.40
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877926574		12.00	2.40	14.40

Total Net:	1,194.00
Total Vat:	238.80
Total:	1,432.80

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.