

Invoice Address  
Nottingham University Hospitals NHS Trust  
RX1 Payables G155  
NHS Shared Business Services  
Po Box 312 Munroe Court  
Leeds  
LS11 1HP

Delivery Address  
Nottingham University Hospital  
Med Physics C/O Receipts and Dist  
Queens Medical Centre Campus  
Derby Road  
Nottingham  
NG7 2UH

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	Procurement
Contact Tel	01132124990
Account	00003930
Customer Reference	363032702
Date	19 Nov 2025
Tracking Number	1Z9W96386842571825
Priced In	UK Pounds

## Invoice RVM160238-1

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

Delivery Reference DVM160238-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110045 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-45V  S/N:V101996-V101999	4	39.00	7.80	187.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842571825		0.00	0.00	0.00

Total Net:	156.00
Total Vat:	31.20
Total:	187.20

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.