Invoice Address Swansea Bay University Health Board **NWSSP - Account Payable** PO Box 113 **Pontypool** NP4 4DH

Supplier Viamed Ltd 15 Station Road Cross Hills 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 Company Reg No: 01291765 EORI No: GB287389593000



Contact Name Contact Tel Account Customer Reference Date

Lola Buckingham 01792702222 00005060 92650070 20 Nov 2025

Tracking Number

1Z9W96386878943473

Priced In **UK Pounds**

Delivery Address Morriston Hospital 824435 Medical Electronics Dept Heol Maes Eglwys Swansea SA6 6NL

Invoice RVM160242-1

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

Delivery Reference DVM160242-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110047 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-47V	2	73.10	14.62	175.44
,	S/N:V108289-V108290				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386878943473				

Total Net: 146.20 Total Vat: 29.24

Total: 175.44

Banking details

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

IBAN BIC BUKBGB22
Terms & conditions https://www.viamed.co.uk/terms

GB05BUKB20784200906662

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.

Bank

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