Invoice Address Univ Hospitals Morecambe Bay C/o ELFS Business Services Viscount House Arkwright Court Commercial Road Darwen BB3 0FG

Delivery Address Furness General Hospital Medical Engineering Abbey Road Barrow-in-Furness LA14 4LF

Supplier Viamed Ltd 15 Station Road Cross Hills

Cross Hills
Keighley, West Yorkshire
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Darina Sammons Contact Name 01229870870 Contact Tel 00002471 Account Customer Reference MBH80046 Date 21 Nov 2025

Tracking Number 1Z9W96386878108394

Priced In **UK Pounds**

Invoice RVM160282-1

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

Delivery Reference DVM160282-1 Contact kate.griffiths@viamed.co.uk Itam Pafaranca Description

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED	2	53.00	10.60	127.20
	S/N:267706-267707				
0110429 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-250E	5	67.30	13.46	403.80
ooo omea olaloo	S/N:LG76399155-LG76399159				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386878108394				

Total Net: 442.50 Total Vat: 88.50 Total: 531.00

Banking details Bank

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

IBAN GB05BUKB20784200906662 BUKBGB22

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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.

