

Invoice Address
The Leeds Teaching Hospitals NHST
PO Box 784
Leeds
LS1 9LF

Supplier
Viamed Ltd
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Contact Name Amanda Varley
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Account 00002570
Customer Reference RR8N400641383
Date 27 Nov 2025
Tracking Number 1Z9W96386877751413
Priced In UK Pounds

Delivery Address
Leeds Teaching Hospitals NHST
53 Dolly Lane
Harehills
Leeds
LS9 7TU

Invoice RVM160333-1

CIP Carriage and Insurance Paid To St James Uni Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM160333-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110560 Tariff 90271090 CoO Germany	Oxygen Sensor OOM111	11	62.80	12.56	828.96
	S/N:A127661-A127671				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386877751413				

Total Net: 690.80
Total Vat: 138.16
Total: 828.96

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.