Invoice Address Nuffield Health The Account Dept, Shared Services Centre, Ipswich Supp Centre, PO Box 884 Foxhall Road **Ipswich** IP1 9NN

Delivery Address Derby Hospital Main Stores Department Nuffield Health Derby Hospital Rykneld Road Derby DE23 4SN

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

Tracking Number

Supplies Contact Name 01332 540101 Contact Tel 00000664 Account PO-101177765 Customer Reference Date 26 Nov 2025

Priced In **UK Pounds**

Invoice RVM160339-1

CIP Carriage and Insurance Paid To Nuffield Health Derby Hosp * Incoterms(r) 2020

Delivery Reference DVM160339-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110705 Tariff 9019209000 CoO Germany	IT Gambert Lead-free Oxygen Sensor MLF-19	3	88.70	17.74	319.32
	S/N:0100172-0100174				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386877061749				

Total Net: 266.10 Total Vat: 53.22 Total: 319.32

1Z9W96386877061749

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number GB05BUKB20784200906662 IBAN

BIC BUKBGB22 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.