

Invoice Address
Sheffield Teaching Hospitals NHSFT
Accounts Payable Finance Dept
2nd Floor Clocktower
Herries Road
Sheffield
S5 7AU

Delivery Address
Royal Hallamshire Hospital
Logistics Store
Door 12 C Road
Glossop Road
Sheffield
S10 2JF

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 Department
Contact Tel 01142713150
Account 00004561
Customer Reference 500139672
Date 28 Nov 2025
Tracking Number 1Z9W96386876004375
Priced In UK Pounds

Invoice RVM160385-1

CIP Carriage and Insurance Paid To Royal Hallamshire Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM160385-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0121215 Tariff 9018199000 CoO United States	Back panel (Rev. 2) for AX300 & MX300	1	15.40	3.08	18.48
0330213 Tariff 90181990-00 CoO Italy	O Ring Thick	30	1.10	0.22	39.60
0330214 Tariff 90181990-00 CoO Italy	O Ring Thin	70	1.10	0.22	92.40
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876004375		8.00	1.60	9.60

Total Net: 133.40
Total Vat: 26.68
Total: 160.08

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.