**Invoice Address** Aneurin Bevan University Health Board 342049 Accounts Payable OCR ABHB P O BOX 114 **Pontypool** NP4 4DJ

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 EORI No: GB287389593000

Supplier Viamed Ltd

Contact Name Contact Tel Account Customer Reference Date Tracking Number

1Z9W96386841023017

Nigel Baldwin

01633238959

00003836

SRS69293

28 Nov 2025

Priced In **UK Pounds** 

Delivery Address St Woolos Hospital Medical Electronics Dept Stow Hill Newport NP20 4SZ

## Invoice RVM160428-1

CIP Carriage and Insurance Paid To St Woolos Hospital \* Incoterms(r) 2020

## Delivery Reference DVM160428-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0040010 Tariff 90181990-00	SpO2 Probe/Cable repair service. S/N:ESHK00895 SRS69293 SRN38361 No Fault Found	1	0.00	0.00	0.00
	Incorrect type of finger sensor for the equipment to be used on.				
	See line below				
0014651 Tariff 9018199000 CoO Germany	Pulse Oximetry Finger Clip Sensor	1	0.00	0.00	0.00
	Viamed SMARTsat - Adult SF7500VM				
	Cable Length: 1.2m				
	S/N:GJJ10085 SRS69293 SRN38361				
	Correct finger sensor for smartsat unit.				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386841023017				

Total Net: 0.00 Total Vat: 0.00 Total: 0.00

Banking details

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

IBAN GB05BUKB20784200906662

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

Terms: Net 30 days from date of invoice.

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.