

Invoice Address
Guys and St Thomas NHS Foundation Trust
Guys Hospital
PO Box 147
Great Maze Pond
London
SE1 9RT

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Anthony Haire
Contact Tel 02073528121
Account 00002790
Customer Reference RJ1-1446167
Date 09 Dec 2025
Tracking Number 1Z9W96386878935400
Priced In UK Pounds

Invoice RVM160585-1

Delivery Address
Royal Brompton and Harefield
Brompton Stores Loading Bay
Goods Inwards 000037
FAO Edward Cantello Clinical Eng
Sydney Street
SW3 6NP

CIP Carriage and Insurance Paid To Royal Brompton And Harefield Hos * Incoterms(r) 2020

Delivery Reference DVM160585-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110560 Tariff 90271090 CoO Germany	Oxygen Sensor OOM111 S/N:A127687-A127689	3	66.50	13.30	239.40
0121352 Tariff 90181990-00 CoO China	Honeywell MySign O Power Supply including UK/EU/USA/JPN adapters	2	49.10	9.82	117.84
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878935400		0.00	0.00	0.00

Total Net: 297.70
Total Vat: 59.54
Total: 357.24

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.