

Invoice Address

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

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	01142434343
Account	00004560
Customer Reference	550165046
Date	11 Dec 2025
Tracking Number	1Z9W96386876305871
Priced In	UK Pounds

Invoice RVM160626-1

Delivery Address
Northern General Hospital
Theatre Stores
Central Way
Herries Road
Sheffield
S5 7AU

CIP Carriage and Insurance Paid To Northern General Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM160626-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110023 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-23V	5	39.00	7.80	234.00
	S/N:V125914-V125918				
PPUPPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386876305871				

Total Net: 195.00
Total Vat: 39.00
Total: 234.00

Banking details

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

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