

Invoice Address  
University Hospitals Bristol  
and Weston NHSFT  
PO Box 3214 Trust HQ  
Marlborough Street  
Bristol  
BS1 9JR

Delivery Address  
University Hospitals Bristol NHSFT  
Sonar Watch Ret(SWR) Base  
Unit 350 Quadrant Trading Estate  
Ash Ridge Road  
Bradley Stoke  
BS32 4QA

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
Contact Tel	03000305050
Account	CID33675
Customer Reference	EP132454
Date	11 Dec 2025
Tracking Number	1Z9W96386876313335
Priced In	UK Pounds

## Invoice RVM160655-1

CIP Carriage and Insurance Paid To SoNAR, UK \* Incoterms(r) 2020

Delivery Reference DVM160655-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4420922 Tariff 9018199000 CoO Germany	VersaStream Oridion CO2 Airway Adapter Sampling Line Infant (ID < 4.0mm), Short-term Box of 25	1	164.20	32.84	197.04
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876313335		12.00	2.40	14.40

Total Net:	176.20
Total Vat:	35.24
Total:	211.44

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.