

Invoice Address
Lewisham and Greenwich NHS Trust
RJ2 Payables 4715
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Chris Graham
Contact Tel 02039870300
Account CID23417
Customer Reference 99525225
Date 29 Dec 2025
Tracking Number 1Z9W96386841403491
Priced In UK Pounds

Invoice RVM160887-1

Delivery Address
Lewisham and Greenwich NHS Trust
Honor Oak Health Centre
20 Turnham Road
Brockley
London
SE4 2LA

CIP Carriage and Insurance Paid To Lewisham And Greenwich NHST, UK * Incoterms(r) 2020

Delivery Reference DVM160887-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2810011 Tariff 90181990-00 CoO China	MD300-C2 OLED Finger Pulse Oximeter S/N:244864501470-244864501473	4	24.40	4.88	117.12
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841403491		0.00	0.00	0.00

Total Net: 97.60
Total Vat: 19.52
Total: 117.12

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
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.