

**Invoice Address**

University Hospitals of Derby and Burton NHS FT
Accounts Payable
The House Queens Hospital
Belvedere Road
Burton-On-Trent
DE13 0RB

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 Julie Sharratt
Contact Tel 01283593148
Account 00000790
Customer Reference 640198867
Date 08 Jan 2026
Tracking Number 1Z9W96386876681447
Priced In UK Pounds

Invoice RVM161067-1

Delivery Address
Queens Hospital
EBME
Clinical Engineering Department
Belvedere Road
Burton-On-Trent
DE13 0RB

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

Delivery Reference DVM161067-1 Contact aqib.majeed@viamed.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|---|---|----------|-------|----------|--------|
| 0110579 Tariff 9019209000 CoO Germany | Oxygen sensor OOM113 S/N:A101729-33 | 5 | 41.55 | 8.31 | 249.30 |
| 0110073 Tariff 9019209000 CoO Germany | Viamed Oxygen Sensor R-22VA - Pack of 2 S/N: V106839/V106900, V106889/V106890, V106891/V106892, V106894/V106895, V106896/V106897, V106898/V106899/V106900 | 6 | 73.90 | 14.78 | 532.08 |
| PPUPS1 | UPS Courier Delivery - Standard AWB:1Z9W96386876681447 | | 0.00 | 0.00 | 0.00 |

Total Net: 651.15
Total Vat: 130.23
Total: 781.38

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 full has been received.