

Invoice Address  
Simply Serve Limited  
Finance Department Block B  
Level 2 B/C Link County Hall  
The Crescent  
Taunton  
TA1 4DY

Delivery Address  
Yeovil District Hospital  
Simply Serve Limited  
Medical Electronics  
Higher Kingston  
Yeovil  
BA21 4AT

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 Buyer  |
| Contact Tel        | 01935383024        |
| Account            | 00005520           |
| Customer Reference | 410049800          |
| Date               | 08 Jan 2026        |
| Tracking Number    | 1Z9W96386877372725 |
| Priced In          | UK Pounds          |

## Invoice RVM161077-1

CIP Carriage and Insurance Paid To Yeovil District Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM161077-1 Contact aqib.majeed@viamed.co.uk

| Item Reference                            | Description                     | Quantity | Unit  | Unit Vat | Total |
|---|---------------------------------|----------|-------|----------|-------|
| 0110560<br>Tariff 90271090<br>CoO Germany | Oxygen Sensor OOM111            | 1        | 73.90 | 14.78    | 88.68 |
|   | S/N:A127698                     |          |       |          |       |
| PPUPS1                                    | UPS Courier Delivery - Standard |          | 0.00  | 0.00     | 0.00  |
|   | AWB:1Z9W96386877372725          |          |       |          |       |

|            |       |
|------------|-------|
| Total Net: | 73.90 |
| Total Vat: | 14.78 |
| Total:     | 88.68 |

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.