

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
Tel: +44 (0) 1535 634542
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Chris Graham
Contact Tel 02083333000
Account 00003000
Customer Reference 99526957
Date 02 Feb 2026
Tracking Number 1Z9W96386840748399
Priced In UK Pounds

Invoice RVM161170-1

Delivery Address
University Hospital Lewisham
EBME C Block
High Street
Lewisham
SE13 6LH

CIP Carriage and Insurance Paid To University Hosp Lewisham, UK * Incoterms(r) 2020

Delivery Reference DVM161170-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0014062 Tariff 90181990-00	Nellcor DOC-10 SpO2 sensor/extension	6	84.40	16.88	607.68
	S/N:A2668A1019-A2668A1020, A2669A1001-A2669A1004				
PPUPS1	UPS Courier Delivery - Standard		12.00	2.40	14.40
	AWB:1Z9W96386840748399				

Total Net: 518.40
Total Vat: 103.68
Total: 622.08

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.