

**Invoice Address**

Sheffield Childrens Hospital NHS Trust  
Finance Department  
Western Bank  
Sheffield  
S10 2TH

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 Autumn Briggs  
Contact Tel 01142269856  
Account 00004580  
Customer Reference 300022806  
Date 14 Jan 2026  
Tracking Number 1Z9W96386878880997  
Priced In UK Pounds

**Invoice RVM161190-1**

Delivery Address  
Sheffield Childrens NHSFT  
Embrace Transport - Barnsley  
Unit E Capitol Business Park  
Dodworth  
Barnsley  
S75 3UB

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

Delivery Reference DVM161190-1 Contact emily.morton@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:1Z9W96386878880997		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 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 payment in full has been received.