

Invoice Address
AGH Solutions Ltd
Airedale General Hospital
Skipton Road
Steeton
Keighley
BD20 6TD

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 Supplies
Contact Tel 01535652511
Account 00002360
Customer Reference RCFD400060536
Date 02 Feb 2026
Tracking Number 1Z9W96386842241208
Priced In UK Pounds

Invoice RVM161292-1

Delivery Address
Airedale General Hospital
Receipt and Distribution - Building 9
Skipton Road
Steeton
Keighley
BD20 6TD

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

Delivery Reference DVM161292-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0014062 Tariff 90181990-00	Nellcor DOC-10 SpO2 sensor/extension	5	84.40	16.88	506.40
	S/N:A2669A1005-A2669A1009				
PPUPS1	UPS Courier Delivery - Standard		12.00	2.40	14.40
	AWB:1Z9W96386842241208				

Total Net: 434.00
Total Vat: 86.80
Total: 520.80

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.