

Invoice Address
Northampton General Hospital NHS Trust
Payments Department
Cliftonville
Northampton
NN1 5BD

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
Contact Tel 01604 634700
Account 00003880
Customer Reference SU65505
Date 03 Feb 2026
Tracking Number 1Z9W96386878117419
Priced In UK Pounds

Invoice RVM161564-1

Delivery Address
Northampton General Hospital
Stores Department
Cliftonville
Northampton
NN1 5BD

CIP Carriage and Insurance Paid To Northampton General Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM161564-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4310007 Tariff 9018199000 CoO Germany	SpiroTrue A - Single use flow sensor. Box of 5 Ref. 1030132006	5	112.90	22.58	677.40
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878117419		0.00	0.00	0.00

Total Net: 564.50
Total Vat: 112.90
Total: 677.40

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.