

Invoice Address  
University Hospitals of Derby and Burton NHS FT  
Accounts Payable  
The House Queens Hospital  
Belvedere Road  
Burton-On-Trent  
DE13 0RB

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 Julie Sharratt  
Contact Tel 01283593148  
Account 00000790  
Customer Reference 640200813  
Date 03 Feb 2026  
Tracking Number 1Z9W96386877375222  
Priced In UK Pounds

## Invoice RVM161566-1

Delivery Address  
Queens Hospital  
EBME  
Clinical Engineering Department  
Belvedere Road  
Burton-On-Trent  
DE13 0RB

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

Delivery Reference DVM161566-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110429 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-250E  S/N:LH38099138-LH38099139	2	69.00	13.80	165.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877375222		0.00	0.00	0.00

Total Net: 138.00  
Total Vat: 27.60  
Total: 165.60

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.