

Invoice Address
Northern Health and Social Care Trust
Shared Services Payment Centre
PO Box 1049
Ballymena
BT42 9BZ
Northern Ireland

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 Karen McNally
Contact Tel 02894424000
Account 00000126
Customer Reference BB172892
Date 20 Feb 2026
Tracking Number 1Z9W96386877444586
Priced In UK Pounds

Invoice RVM161774-1

Delivery Address
Antrim Area Hospital
Main Stores
45 Bush Road
Antrim
Co. Antrim
BT41 2RL
Northern Ireland

CIP Carriage and Insurance Paid To Antrim Area Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM161774-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0310105 Tariff 90181990-00	Filters for use with Oxylitre Low Suction Controller For use with Oxylitre S7 series suction controllers Box of 30	1	110.00	22.00	132.00
PPUPS2	UPS Courier Delivery - Standard 32 x 24 x 16 cm 1 kg AWB:1Z9W96386877444586		8.58	1.72	10.30

Total Net: 118.58
Total Vat: 23.72
Total: 142.30

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.