

Invoice Address
Nottingham University Hospitals NHS Trust
RX1 Payables G155
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
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Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name	Procurement
Contact Tel	01132124990
Account	00003910
Customer Reference	363050261
Date	11 Feb 2026
Tracking Number	1Z9W96386878509308
Priced In	UK Pounds

Invoice RVM161777-1

Delivery Address
Nottingham University Hospital
City Hospital Campus
City Distribution Hub Service Road 1
Hucknall Road
Nottingham
NG5 1PB

CIP Carriage and Insurance Paid To Nottingham City Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM161777-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110427 Tariff 9019209000 CoO United States	Oxygen sensor MAX-250+	1	100.90	20.18	121.08
	S/N:LH48599110				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386878509308				

Total Net:	100.90
Total Vat:	20.18
Total:	121.08

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
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.