

Invoice Address
 University Hospitals Bristol
 and Weston NHSFT
 PO Box 3214 Trust HQ
 Marlborough Street
 Bristol
 BS1 9JR

Supplier
 Viamed Ltd
 15 Station Road
 Cross Hills
 Keighley, West Yorkshire
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Contact Name Procurement
 Contact Tel 03000305050
 Account CID33675
 Customer Reference EP151878
 Date 12 Feb 2026
 Tracking Number 1Z9W96386877635861
 Priced In UK Pounds

Invoice RVM161803-1

Delivery Address
 University Hospitals Bristol NHSFT
 Sonar Watch Ret(SWR) Base
 Unit 350 Quadrant Trading Estate
 Ash Ridge Road
 Bradley Stoke
 BS32 4QA

CIP Carriage and Insurance Paid To SoNAR, UK * Incoterms(r) 2020

Delivery Reference DVM161803-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4420922 Tariff 9018199000 CoO Germany	VersaStream Oridion CO2 Airway Adapter Sampling Line Infant (ID < 4.0mm), Short-term Box of 25	2	164.20	32.84	394.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877635861		12.00	2.40	14.40

Total Net: 340.40
 Total Vat: 68.08
 Total: 408.48

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.