

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

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
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VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name Procurement  
Contact Tel 01132124990  
Account 00003930  
Customer Reference 363050735  
Date 13 Feb 2026  
Tracking Number 1Z9W96386878259981  
Priced In UK Pounds

## Invoice RVM161823-1

Delivery Address  
Nottingham University Hospital  
Med Physics C/O Receipts and Dist  
Queens Medical Centre Campus  
Derby Road  
Nottingham  
NG7 2UH

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

Delivery Reference DVM161823-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110427 Tariff 9019209000 CoO United States	Oxygen sensor MAX-250+	4	95.80	19.16	459.84
	S/N:LH48599111-LH48599114				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386878259981				

Total Net: 383.20  
Total Vat: 76.64  
Total: 459.84

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.