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
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	Procurement
Contact Tel	01159691169
Account	00003930
Customer Reference	363051381
Date	18 Feb 2026
Tracking Number	1Z9W96386877669807
Priced In	UK Pounds

Delivery Address
Nottingham University Hospital
Queens Medical Centre Campus
Receipt and Distribution Unit
Derby Road
Nottingham
NG7 2UH

Invoice RVM161889-1

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

Delivery Reference DVM161889-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0310110 Tariff 90181990-00	Filters for use with Therapy Equipment 4725 Low Suction Controller Box of 10	1	23.10	4.62	27.72
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877669807		8.00	1.60	9.60

Total Net:	31.10
Total Vat:	6.22
Total:	37.32

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.