

Invoice Address
 Manchester University NHSFT
 Trafford General Hospital
 Accounts Payable - Central Invoices
 Corporate Services Business Unit
 Davyhulme
 M41 5SL

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 Akhil Abraham
 Contact Tel 01612912019
 Account 00003640
 Customer Reference 000101_100011640
 Date 19 Feb 2026
 Tracking Number 1Z9W96386842386160
 Priced In UK Pounds

Invoice RVM161943-1

Delivery Address
 Wythenshawe Hospital
 Receipt & Distribution
 Southmoor Road
 Wythenshawe
 Manchester
 M23 9LT

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

Delivery Reference DVM161943-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110560 Tariff 90271090 CoO Germany	Oxygen Sensor OOM111 S/N:A127800-A127801	2	70.20	14.04	168.48
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842386160		0.00	0.00	0.00

Total Net: 140.40
 Total Vat: 28.08
 Total: 168.48

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.