

Invoice Address
 University Hospitals of Derby and Burton NHS FT
 Accounts Payable
 The House Queens Hospital
 Belvedere Road
 Burton-On-Trent
 DE13 0RB

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 Julie Sharratt
 Contact Tel 01283593148
 Account 00000790
 Customer Reference 640201994
 Date 20 Feb 2026
 Tracking Number 1Z9W96386842332208
 Priced In UK Pounds

Invoice RVM161972-1

Delivery Address
 Queens Hospital
 EBME
 Clinical Engineering Department
 Belvedere Road
 Burton-On-Trent
 DE13 0RB

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

Delivery Reference DVM161972-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110073 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-22VA - Pack of 2 S/N:V107256/V107257, V107258/V107259	2	78.00	15.60	187.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842332208		0.00	0.00	0.00

Total Net: 156.00
 Total Vat: 31.20
 Total: 187.20

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.