

Invoice Address
University Hospitals of Leicester NHS Trust
Leicester Royal Infirmary
Accounts Payable Dept
PO Box 189
Leicester
LE1 5WP

Supplier
Viamed Ltd
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Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Lisa Carson
Contact Tel 03003031573
Account 00001184
Customer Reference GG621331
Date 14 Apr 2026
Priced In UK Pounds

Invoice RVM162117-1

Delivery Address
Glenfield Hospital
Receipts and Distribution
Grobby Road
Leicester
LE3 9QP

CIP Carriage and Insurance Paid To Glenfield Hospital, UK * Incoterms 2020

Delivery Reference DVM162117-1 Contact emily.morton@viamed.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|---|--|----------|-------|----------|--------|
| 0110429 Tariff 9019209000 CoO United States | Maxtec Oxygen Sensor MAX-250E S/N:LK03799176-LK03799178 | 3 | 67.30 | 13.46 | 242.28 |
| PPUPS1 | UPS Courier Delivery - Standard | | 0.00 | 0.00 | 0.00 |

Total Net: 201.90
Total Vat: 40.38
Total: 242.28

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.