

Invoice Address
 Northern Health and Social Care Trust
 Shared Services Payment Centre
 PO Box 1049
 Ballymena
 BT42 9BZ
 Northern Ireland

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 Andrew Moore
 Contact Tel 02895361517
 Account 00000126
 Customer Reference BB173942
 Date 06 Mar 2026
 Tracking Number 1Z9W96386878562698
 Priced In UK Pounds

Invoice RVM162224-1

Delivery Address
 Antrim Area Hospital
 Main Stores
 45 Bush Road
 Antrim
 Co. Antrim
 BT41 2RL
 Northern Ireland

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

Delivery Reference DVM162224-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110023 Tariff 9019209000 CoO Germany PPUPS2	Viamed Oxygen Sensor R-23V S/N: V1261410-41	2	41.05	8.21	98.52
	UPS Courier Delivery - Standard 23 x 15 x 12 cm 0.3 kg AWB:1Z9W96386878562698		8.57	1.71	10.28

Total Net: 90.67
 Total Vat: 18.13
 Total: 108.80

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.