

Invoice Address
 Sheffield Teaching Hospitals NHSFT
 Accounts Payable - Finance Dept
 2nd Floor Clocktower
 Herries Road
 Sheffield
 S5 7AU

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 Department
 Contact Tel 01142434343
 Account 00004560
 Customer Reference 500153307
 Date 11 Mar 2026
 Tracking Number 1Z9W96386876063909
 Priced In UK Pounds

Invoice RVM162315-1

Delivery Address
 Northern General Hospital
 Clinical Engineering NGH
 Ground Floor Nurses Home
 Herries Road
 Sheffield
 S5 7AU

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

Delivery Reference DVM162315-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110560 Tariff 90271090 CoO Germany	Oxygen Sensor OOM111 S/N:A127813	1	73.90	14.78	88.68
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	1	18.50	3.70	22.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876063909		0.00	0.00	0.00

Total Net: 92.40
 Total Vat: 18.48
 Total: 110.88

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.