

Invoice Address
 Nottingham University Hospitals NHS Trust
 RX1 Payables G155
 PO Box 312
 Leeds
 LS11 1HP

Supplier
 Viamed Ltd
 15 Station Road
 Cross Hills
 Keighley, West Yorkshire
 BD20 7DT, United Kingdom
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Contact Name Paul Hook
 Contact Tel 01159691169
 Account 00003930
 Customer Reference SRS69373
 Date 18 Mar 2026
 Tracking Number 1Z9W96386840932886
 Priced In UK Pounds

Invoice RVM162424-1

Delivery Address
 Nottingham University Hospital
 Queens Medical Centre Campus
 Clinical Engineering
 Derby Road
 Nottingham
 NG7 2UH

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

Delivery Reference DVM162424-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0140013 Tariff 9019209000 CoO United Kingdom	Oxygen Sensor Evaluation Replaced under Warranty S/N:LH11099004 SRS69373 SRN38590	1	0.00	0.00	0.00
0110429 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-250E Warranty Replacement S/N:LK03799116 SRS69373 SRN38590	1	0.00	0.00	0.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840932886		0.00	0.00	0.00
				Total Net:	0.00
				Total Vat:	0.00
				Total:	0.00

Banking details
 Bank Barclays Bank PLC
 Sort Code 20-78-42
 Account Number 00906662
 IBAN GB05BUKB20784200906662
 BIC BUKGBB22
 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.