

Invoice Address
Sheffield Childrens Hospital NHS Trust
Finance Department
Western Bank
Sheffield
S10 2TH

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Fax: +44 (0) 1535 635582
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Helen Fawcett
Contact Tel 01142717000
Account 00004580
Customer Reference 300024336
Date 30 Mar 2026
Tracking Number 1Z9W96386842598584
Priced In UK Pounds

Invoice RVM162672-1

Delivery Address
Sheffield Childrens Hospital
Main Site via Stores
Clarkson Street
Sheffield
S10 2TH

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

Delivery Reference DVM162672-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4420922 Tariff 9018199000 CoO Germany	VersaStream Oridion CO2 Airway Adapter Sampling Line Infant (ID < 4.0mm), Short-term Box of 25	1	164.20	32.84	197.04
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842598584		12.00	2.40	14.40

Total Net: 176.20
Total Vat: 35.24
Total: 211.44

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.