

Invoice Address  
 United Lincolnshire Hospitals NHS Trust  
 Lincoln County Hospital  
 Accounts Payable  
 Greetwell Road  
 Lincoln  
 LN2 5QY

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 Purchasing  
 Contact Tel 01205364801  
 Account 00000600  
 Customer Reference U054862  
 Date 31 Mar 2026  
 Tracking Number 1Z9W96386878792752  
 Priced In UK Pounds

## Invoice RVM162689-1

Delivery Address  
 Pilgrim Hospital  
 Clinical Engineering Dept.  
 Sibsey Road  
 Boston  
 PE21 9QS

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

Delivery Reference DVM162689-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110043 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-43V - Pack of 2 Warranty period: 6 months from invoice date	1	92.30	18.46	110.76
PPUPS1	S/N:V111786/V111790, UPS Courier Delivery - Standard AWB:1Z9W96386878792752		0.00	0.00	0.00

Total Net: 92.30  
 Total Vat: 18.46  
 Total: 110.76

Banking details  
 Bank Barclays Bank PLC  
 Sort Code 20-78-42  
 Account Number 00906662  
 IBAN GB05BUKB20784200906662  
 BIC BUKBGB22  
 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.