Invoice Address
Practice Plus Group Hospitals Ltd (SC)
Accounts Payable
PO Box 3160
Reading
RG1 9DB

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 | Richard Hatton |
| Contact Tel | 02380712089 |
| Account | 00012955 |
| Customer Reference | 20286408 |
| Date | 31 Mar 2026 |
| Tracking Number | 1Z9W96386878192187 |
| Priced In | UK Pounds |

Delivery Address
Royal South Hants Hospital
Practice Plus Group
Urgent Treatment Centre Level B
Brintons Terrace
Southampton
SO14 0YG

# Invoice RVM162692-1

CIP Carriage and Insurance Paid To Royal South Hants Hosp, UK * Incoterms 2020

Delivery Reference DVM162692-1 Contact kate.griffiths@viamed.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|---|---|---|---|---|---|
| 0015011<br>Tariff 90181990-00 | Pulse Oximetry Disposable Sensors<br>Viamed SMARTsat - Plaster - Paediatric - 10-PP<br>Cable Length: 45cm (18")<br>Box of 24 | 1 | 304.70 | 60.94 | 365.64 |
| PPUPS1 | UPS Courier Delivery - Standard<br>AWB:1Z9W96386878192187 | | 0.00 | 0.00 | 0.00 |

| | |
|---|---|
| Total Net: | 304.70 |
| Total Vat: | 60.94 |
| Total: | 365.64 |

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.