

Invoice Address
University Hospitals of Derby and Burton NHS FT
Accounts Payable
The House Queens Hospital
Belvedere Road
Burton-On-Trent
DE13 0RB

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Julie Sharratt
Contact Tel 01283593148
Account 00000790
Customer Reference 640205981
Date 20 Apr 2026
Tracking Number 1Z9W96386840175598
Priced In UK Pounds

Invoice RVM163039-1

Delivery Address
Queens Hospital
EBME
Clinical Engineering Department
Belvedere Road
Burton-On-Trent
DE13 0RB

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

Delivery Reference DVM163039-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110429 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-250E S/N:LK03799181-LK03799182	2	69.00	13.80	165.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840175598		0.00	0.00	0.00

Total Net: 138.00
Total Vat: 27.60
Total: 165.60

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.