

Invoice Address  
 Lewisham and Greenwich NHS Trust  
 Lewisham Hospital  
 Finance Department  
 Lewisham High Street  
 London  
 SE13 6LH

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 Procurement And Supplies  
 Contact Tel 02083333000  
 Account 00003000  
 Customer Reference RJ2N400003725  
 Date 24 Apr 2026  
 Tracking Number 1Z9W96386876263890  
 Priced In UK Pounds

## Invoice RVM163145-1

Delivery Address  
 University Hospital Lewisham  
 Main Stores  
 Goods Inwards  
 High Street  
 Lewisham  
 SE13 6LH

CIP Carriage and Insurance Paid To University Hosp Lewisham, UK \* Incoterms 2020

Delivery Reference DVM163145-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2810006 Tariff 90181990-00 CoO China	Paediatric OLED Finger Pulse Oximeter Teddy bear design	1	30.70	6.14	36.84
PPUPS1	S/N:205006302135 UPS Courier Delivery - Standard AWB:1Z9W96386876263890		0.00	0.00	0.00

Total Net: 30.70  
 Total Vat: 6.14  
 Total: 36.84

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.