

Invoice Address  
Birmingham Womens and Childrens NHSFT  
RQ3 Payable 7405  
PO Box 312  
Leeds  
LS11 1HP

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
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Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name Saira Begum  
Contact Tel 01213339999  
Account 00000452  
Customer Reference 227280563  
Date 29 Apr 2026  
Tracking Number 1Z9W96386876765348  
Priced In UK Pounds

## Invoice RVM163241-1

Delivery Address  
Birmingham Womens and Childrens  
NHSFT Kids Intensive Care  
and Dec Supp PHS  
1 Printing House Street  
Birmingham  
B4 6DF

CIP Carriage and Insurance Paid To Birmingham NHSFT, UK \* Incoterms 2020

Delivery Reference DVM163241-1 Contact sophie.lines@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	2	164.20	32.84	394.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876765348		12.00	2.40	14.40

Total Net: 340.40  
Total Vat: 68.08  
Total: 408.48

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.