

Invoice Address
Manchester University NHSFT
Trafford General Hospital
Accounts Payable - Central Invoices
Corporate Services Business Unit
Davyhulme
M41 5SL

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: Gwen Millett
Contact Tel: 01612912019
Account: 00003640
Customer Reference: 000101_100023657
Date: 30 Apr 2026
Tracking Number: 1Z9W96386841555845
Priced In: UK Pounds

Invoice RVM163301-1

Delivery Address
Wythenshawe Hospital
Receipt & Distribution
Southmoor Road
Wythenshawe
Manchester
M23 9LT

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

Delivery Reference DVM163301-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110427 Tariff 9019209000 CoO United States	Oxygen sensor MAX-250+ S/N:LH48999046	1	100.90	20.18	121.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841555845		0.00	0.00	0.00

Total Net: 100.90
Total Vat: 20.18
Total: 121.08

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.