

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 Christopher Wharton
 Contact Tel 01612912019
 Account 00003640
 Customer Reference 000101_900450310
 Date 11 May 2026
 Tracking Number 1Z9W96386842630270
 Priced In UK Pounds

Invoice RVM163465-1

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 DVM163465-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0120399 Tariff 90181990-00 CoO Germany	`T` adapter. 22mm I.D. - 22mm O.D. - Pack of 5 Ref. E40-006005	2	26.65	5.33	63.96
0120174	Connector - 22mm - 6mm Oxygen Stem Box of 50	1	82.90	16.58	99.48
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842630270		8.00	1.60	9.60

Total Net: 144.20
 Total Vat: 28.84
 Total: 173.04

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.