

Invoice Address
University Hospitals Bristol
and Weston NHSFT
PO Box 3214 Trust HQ
Marlborough Street
Bristol
BS1 9JR

Supplier
Viamed Ltd
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Contact Name Procurement
Contact Tel 03000305050
Account CID33675
Customer Reference EP183709
Date 21 May 2026
Tracking Number 1Z9W96386878471401
Priced In UK Pounds

Invoice RVM163666-1

Delivery Address
University Hospitals Bristol NHSFT
Sonar Watch Ret(SWR) Base
Unit 350 Quadrant Trading Estate
Ash Ridge Road
Bradley Stoke
BS32 4QA

CIP Carriage and Insurance Paid To SoNAR, UK * Incoterms 2020

Delivery Reference DVM163666-1 Contact kate.griffiths@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	3	170.60	34.12	614.16
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878471401		12.00	2.40	14.40

Total Net: 523.80
Total Vat: 104.76
Total: 628.56

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.