

Invoice Address
Southampton General Hospital
Tremona Road
Southampton
SO16 6YD

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Emma Ames
Contact Tel 02380777222
Account 00004735
Customer Reference RHMN400057181
Date 22 May 2026
Tracking Number 1Z9W96386842114999
Priced In UK Pounds

Invoice RVM163710-1

Delivery Address
Southampton General Hospital
TK3107 SGH EBME SAB A LVL
General Stores Level B Centre Block
Coxford Road
Southampton
SO16 6YD

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

Delivery Reference DVM163710-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110425 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-250 with `O` ring	3	69.90	13.98	251.64
PPUPS1	S/N:MB63599017-MB63599019 UPS Courier Delivery - Standard AWB:1Z9W96386842114999		0.00	0.00	0.00
				Total Net:	209.70
				Total Vat:	41.94
				Total:	251.64

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.