

Invoice Address
Oxford University Hospitals NHSFT
Finance Department Unipart House
Garsington Road
Cowley
Oxford
OX4 2PG

Supplier
Viamed Ltd
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Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Simon McGlynn
Contact Tel 01865223845
Account 00004040
Customer Reference RTHN400455257
Date 01 Jun 2026
Tracking Number 1Z9W96386840717592
Priced In UK Pounds

Invoice RVM163761-1

Delivery Address
John Radcliffe Hospital
Industrial Block Rec and Distribution
Headley Way
Headington
Oxford
OX3 9DU

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

Delivery Reference DVM163761-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110416 Tariff 9019209000 CoO Germany	Maxtec Oxygen Sensor MAX-16 S/N:LK46807024-LK46807028	5	88.40	17.68	530.40
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	5	19.50	3.90	117.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840717592		0.00	0.00	0.00

Total Net: 539.50
Total Vat: 107.90
Total: 647.40

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
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.