

Invoice Address
Swansea Bay University Health Board
NWSSP - Account Payable
PO Box 113
Pontypool
NP4 4DH

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 Paul Taylor
Contact Tel 01792205666
Account 00005070
Customer Reference 92711981
Date 05 Jun 2026
Tracking Number 1Z9W96386878895169
Priced In UK Pounds

Invoice RVM163945-1

Delivery Address
Singleton Hospital
Goods Inwards Store
Sketty Lane
Swansea
SA2 8QA

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

Delivery Reference DVM163945-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4420926 Tariff 9018199000 CoO Germany	VersaStream Oridion CO2 Airway Adapter Sampling Line Infant (ID < 4.0mm), Long-term (high humidity) Box of 25	2	362.40	72.48	869.76
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878895169		12.00	2.40	14.40

Total Net: 736.80
Total Vat: 147.36
Total: 884.16

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.