

Invoice Address
 University Hospital Birmingham NHSFT
 BHST Business Group
 PO Box 16967
 Edgbaston
 Birmingham
 B16 6TT

Supplier
 Viamed Ltd
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Contact Name Jenna Haycock
 Contact Tel 01214242000
 Account 00000516
 Customer Reference 937496
 Date 09 Jun 2026
 Tracking Number 1Z9W96386878343951
 Priced In UK Pounds

Invoice RVM164028-1

Delivery Address
 University Hospital Birmingham NHSFT
 T57261 SCT Dist NS Office
 Friars Gate
 1011 Stratford Road
 Solihull
 B90 4BN

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

Delivery Reference DVM164028-1 Contact kate.griffiths@viamed.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|--|--|----------|-------|----------|-------|
| 2810049 Tariff 90181990-00 CoO China | MD300-C19 LED Finger Pulse Oximeter S/N:202009100413-202009100416 | 4 | 15.60 | 3.12 | 74.88 |
| PPUPS1 | UPS Courier Delivery - Standard AWB:1Z9W96386878343951 | | 0.00 | 0.00 | 0.00 |

Total Net: 62.40
 Total Vat: 12.48
 Total: 74.88

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.