

Invoice Address  
 Great Ormond Street Hospital NHSFT  
 Accounts Payable Department  
 Great Ormond Street  
 London  
 WC1N 3JH

Supplier  
 Viamed Ltd  
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 Cross Hills  
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Contact Name Claire Beckwith  
 Contact Tel 02074059200  
 Account 00002960  
 Customer Reference VIAWEB1316  
 Date 11 Jun 2026  
 Tracking Number 1Z9W96386876700256  
 Priced In UK Pounds

**Invoice RVM164078-1 Paid**

Delivery Address  
 Great Ormond Street Childrens  
 Hospital Foundation Trust  
 Biomedical Engineering Dept  
 Great Ormond Street  
 London  
 WC1N 3JH

CIP Carriage and Insurance Paid To Great Ormond St Hospital, UK \* Incoterms 2020

Delivery Reference DVM164078-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
9950235	Gas Sensor Disposal Service Bag	4	0.00	0.00	0.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876700256		0.00	0.00	0.00

Total Net: 0.00  
 Total Vat: 0.00  
 Total: 0.00

Banking details  
 Bank Barclays Bank PLC  
 Sort Code 20-78-42  
 Account Number 00906662  
 IBAN GB05BUKB20784200906662  
 BIC BUKBGB22  
 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.