

Invoice Address
KCH Interventional Facilities
Management LLP
Finance Department
Unit 1 129 Coldharbour Lane
London
SE5 9NY

Delivery Address
Kings College Hospital
Med Engineering and Physics - MEMS
Faraday Building
124-126 Denmark Hill
London
SE5 8RX

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Engel Bejarin
Contact Tel 02032993538
Account 00002990
Customer Reference SRS69422
Date 15 Jun 2026
Tracking Number 1Z9W96386842571530
Priced In UK Pounds

Invoice RVM164087-1

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

Delivery Reference DVM164087-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0140020	Labour Charge - Repair of Maxtec Monitor S/N:KH63699017 SRS69422 SRN38761 Repaired under warranty	1	0.00	0.00	0.00
0140025 Tariff 90181990-00 CoO United Kingdom	Oxygen sensor cable evaluation. SRS69422 SRN38762 No fault found	1	0.00	0.00	0.00
0140011 Tariff 9019200000	Oxygen sensor evaluation. S/N:KE96199102 SRS69422 SRN38763 No fault found	1	0.00	0.00	0.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842571530		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 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.