

Invoice Address
Sheffield Teaching Hospitals NHSFT
Accounts Payable Finance Dept
2nd Floor Clocktower
Herries Road
Sheffield
S5 7AU

Delivery Address
Royal Hallamshire Hospital
Logistics Store
Door 12 C Road
Glossop Road
Sheffield
S10 2JF

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 Procurement Department
Contact Tel 01142713150
Account 00004561
Customer Reference 500166300
Date 16 Jun 2026
Tracking Number 1Z9W96386876067012
Priced In UK Pounds

Invoice RVM164183-1

CIP Carriage and Insurance Paid To Royal Hallamshire Hosp, UK * Incoterms 2020

Delivery Reference DVM164183-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330203 Tariff 90269000 CoO Switzerland	Pressure Gauge for `Tom Thumb`	1	133.30	26.66	159.96
0330212 Tariff 90181990-00 CoO United Kingdom	Gauge Seal	1	3.20	0.64	3.84
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876067012		12.00	2.40	14.40

Total Net: 148.50
Total Vat: 29.70
Total: 178.20

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.