

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

Delivery Address  
Royal Hallamshire Hospital  
A Floor Theatres  
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 | 500168617              |
| Date               | 02 Jul 2026            |
| Tracking Number    | 1Z9W96386878009885     |
| Priced In          | UK Pounds              |

## Invoice RVM164476-1

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

Delivery Reference DVM164476-1 Contact sophie.lines@viamed.co.uk

| Item Reference                              | Description                                               | Quantity | Unit  | Unit Vat | Total  |
|---------------------------------------------|-----------------------------------------------------------|----------|-------|----------|--------|
| 0110040<br>Tariff 9019209000<br>CoO Germany | Viamed Oxygen Sensor R-30V<br><br>S/N:V109005-V109006     | 2        | 67.80 | 13.56    | 162.72 |
| PPUPS1                                      | UPS Courier Delivery - Standard<br>AWB:1Z9W96386878009885 |          | 0.00  | 0.00     | 0.00   |

|            |        |
|------------|--------|
| Total Net: | 135.60 |
| Total Vat: | 27.12  |
| Total:     | 162.72 |

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.