

Invoice Address
Nottingham University Hospitals NHS Trust
RX1 Payables G155
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
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Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name	Senior Buyer
Contact Tel	01132124990
Account	00003930
Customer Reference	363080768
Date	03 Jul 2026
Tracking Number	1Z9W96386876190727
Priced In	UK Pounds

Invoice RVM164485-1

Delivery Address
Nottingham University Hospital
Receipt and Distribution Unit
Queens Medical Centre Campus
Derby Road
Nottingham
NG7 2UH

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

Delivery Reference DVM164485-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0014002 Tariff 90181990-00 CoO E.U.	Pulse Oximetry Finger Sensor - Nellcor DS-100A Oximax Digit X1	2	103.90	20.78	249.36
	S/N:A21131C1006-A21131C1007				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876190727		0.00	0.00	0.00

Total Net:	207.80
Total Vat:	41.56
Total:	249.36

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
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.