

Invoice Address
Rotherham NHS Foundation Trust
Financial Services C/O Woodside
Moorgate Road
Rotherham
S60 2UD

Supplier
Viamed Ltd
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Cross Hills
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Michael Johnson
Contact Tel 01709820000
Account 00004400
Customer Reference 5271030
Date 07 Jul 2026
Tracking Number 1Z9W96386876243741
Priced In UK Pounds

Invoice RVM164552-1

Delivery Address
Rotherham General Hospital
Clinical Engineering C/O Stores
Central Receipt Point
Moorgate Road
Rotherham
S60 2UD

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

Delivery Reference DVM164552-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110579 Tariff 9019209000 CoO Germany	Oxygen sensor OOM113 S/N:A101853	1	47.95	9.59	57.54
0110705 Tariff 9019209000 CoO Germany	IT Gambert Lead-free Oxygen Sensor MLF-19 S/N:0100205	1	102.30	20.46	122.76
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876243741		0.00	0.00	0.00

Total Net: 150.25
Total Vat: 30.05
Total: 180.30

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.