

Invoice Address  
Birmingham Womens and Childrens NHSFT  
RQ3 Payable 7405  
PO Box 312  
Leeds  
LS11 1HP

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 Lorraine Cumberlidge  
Contact Tel 01213716030  
Account 00000452  
Customer Reference 227283206  
Date 14 Jul 2026  
Tracking Number 1Z9W96386877050886  
Priced In UK Pounds

Delivery Address  
Birmingham Womens and Childrens  
NHSFT Kids Intensive Care  
and Dec Supp PHS  
1 Printing House Street  
Birmingham  
B4 6DF

## Invoice RVM164610-1

CIP Carriage and Insurance Paid To Birmingham NHSFT, UK \* Incoterms 2020

Delivery Reference DVM164610-1 Contact sophie.lines@viamed.co.uk

| Item Reference                              | Description                                                                                             | Quantity | Unit   | Unit Vat | Total  |
|---------------------------------------------|---------------------------------------------------------------------------------------------------------|----------|--------|----------|--------|
| 4420922<br>Tariff 9018199000<br>CoO Germany | VersaStream Oridion<br>CO2 Airway Adapter Sampling Line<br>Infant (ID < 4.0mm), Short-term<br>Box of 25 | 2        | 170.60 | 34.12    | 409.44 |
| PPUPS1                                      | UPS Courier Delivery - Standard<br>AWB:1Z9W96386877050886                                               |          | 12.00  | 2.40     | 14.40  |

Total Net: 353.20  
Total Vat: 70.64  
Total: 423.84

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGBG22  
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.