

Invoice Address
Northern Health and Social Care Trust
Shared Services Payment Centre
PO Box 1049
Ballymena
BT42 9BZ
Northern Ireland

Supplier
Viamed Ltd
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Keighley, West Yorkshire
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Contact Name William Faulkner
Contact Tel 02894481772
Account 00000126
Customer Reference BB178961
Date 29 Jul 2026
Tracking Number 1Z9W96386878051230
Priced In UK Pounds

Invoice RVM164842-1

Delivery Address
Antrim Area Hospital
Clinical Engineering Dept.
45 Bush Road
Antrim
BT41 2RL
Northern Ireland

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

Delivery Reference DVM164842-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED S/N:334900-334901	2	55.10	11.02	132.24
PPUPS2	UPS Courier Delivery - Standard AWB:1Z9W96386878051230		0.00	0.00	0.00

Total Net: 110.20
Total Vat: 22.04
Total: 132.24

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.