

Invoice Address
University Hospitals Bristol and Weston NHSFT
PO Box 3214
Trust HQ
Marlborough Street
Bristol
BS1 9JR

Delivery Address
St Michaels Hospital
Special Care Baby Unit
Level D
Southwell Street
Bristol
BS2 8EG

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
Contact Tel	01173425324
Account	00000691
Customer Reference	EP208503
Date	05 Aug 2026
Tracking Number	1Z9W96386876297854
Priced In	UK Pounds

Invoice RVM165078-1

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

Delivery Reference DVM165078-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4420922 Tariff 9018199000 CoO Germany	VersaStream Oridion CO2 Airway Adapter Sampling Line Infant (ID < 4.0mm), Short-term Box of 25	1	170.60	34.12	204.72
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876297854		12.00	2.40	14.40

Total Net:	182.60
Total Vat:	36.52
Total:	219.12

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.