

Invoice Address
City Hospitals Independent Commercial
Enterprises Ltd C/O Financial Services
South Tyneside District Hospital
Harton Lane
South Shields
NE34 0PL

Delivery Address
Sunderland Royal Hospital
1 SRH X1P71A Electronics Dept
A Floor
Kayll Road
Sunderland
SR4 7TP

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 Callum Stephenson
Contact Tel 01915699933
Account 00004992
Customer Reference RLNP400147021
Date 18 Aug 2026
Tracking Number 1Z9W96386841443742
Priced In UK Pounds

Invoice RVM165168-1

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

Delivery Reference DVM165168-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380000 Tariff 90181990-00	Annual Service - Tom Thumb S/N:040024,040027,040092 VMC9068,VMIO014 SRS69478 SRN38971-SRN38975	1	98.00	19.60	117.60
0380000 Tariff 90181990-00	Annual Service - Tom Thumb S/N:040024,040027,040092 VMC9068,VMCI0014 SRS69478 SRN38971-SRN38975	1	98.00	19.60	117.60
0380000 Tariff 90181990-00	Annual Service - Tom Thumb S/N:040024,040027,040092 VMC9068,VMCI0014 SRS69478 SRN38971-SRN38975	3	98.00	19.60	352.80
0330212 Tariff 90181990-00 CoO United Kingdom	Gauge Seal SRS69478 SRN38972	1	3.20	0.64	3.84
0330203 Tariff 90269000 CoO Switzerland	Pressure Gauge for `Tom Thumb` SRS69478 SRN38972	1	133.30	26.66	159.96
0330236 Tariff 90181990-00 CoO Switzerland	Replacement Gauge Face for Tom Thumb SRS69478 SRN38973	1	6.35	1.27	7.62
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841443742		12.00	2.40	14.40

Total Net: 644.85
Total Vat: 128.97
Total: 773.82

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.