

Invoice Address
Northampton General Hospital NHS Trust
Payments Department
Cliftonville
Northampton
NN1 5BD

Supplier
Viamed Ltd
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Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Paul Doolan
Contact Tel 01604545440
Account 00003880
Customer Reference FC45889
Date 11 Aug 2026
Tracking Number 1Z9W96386877558356
Priced In UK Pounds

Invoice RVM165186-1

Delivery Address
Northampton General Hospital
Stores Department
Cliftonville
Northampton
NN1 5BD

CIP Carriage and Insurance Paid To Northampton General Hosp, UK * Incoterms 2020

Delivery Reference DVM165186-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110454 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-550E with specific flow diverter for use with Maxtec MaxBlend range of blenders	1	145.90	29.18	175.08
PPUPS1	S/N:MF84599123 UPS Courier Delivery - Standard AWB:1Z9W96386877558356		0.00	0.00	0.00

Total Net: 145.90
Total Vat: 29.18
Total: 175.08

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.