

Invoice Address
Manchester University NHSFT
Trafford General Hospital
Accounts Payable - Central Invoices
Corporate Services Business Unit
Davyhulme
M41 5SL

Delivery Address
Wythenshawe Hospital
Receipt and Distribution
Southmoor Road
Manchester
M23 9LT

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 Akhil Abraham
Contact Tel 01612912019
Account 00003640
Customer Reference 000101_100039254
Date 12 Aug 2026
Tracking Number 1Z9W96386876463441
Priced In UK Pounds

Invoice RVM165214-1

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

Delivery Reference DVM165214-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110047 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-47V S/N:V108882-V108884	3	72.00	14.40	259.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876463441		0.00	0.00	0.00

Total Net: 216.00
Total Vat: 43.20
Total: 259.20

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.