

Invoice Address
Nottingham University Hospitals NHS Trust
RX1 Payables G155
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
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Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name	Procurement
Contact Tel	01132124990
Account	00003910
Customer Reference	363090704
Date	28 Aug 2026
Tracking Number	1Z9W96386878096844
Priced In	UK Pounds

Invoice RVM165337-1

Delivery Address
Nottingham University Hospital
City Hospital Campus
Main Theatre Stores North Road
Hucknall Road
Nottingham
NG5 1PB

CIP Carriage and Insurance Paid To Nottingham City Hosp, UK * Incoterms 2020

Delivery Reference DVM165337-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0014002 Tariff 90181990-00 CoO E.U.	Pulse Oximetry Finger Sensor - Nellcor DS-100A Oximax Digit X1	8	103.90	20.78	997.44
	S/N:A21131C1008-A21131C1010,A21132L1001A21132L1005				
PPUPS1	UPS Courier Delivery - Standard		12.00	2.40	14.40
	AWB:1Z9W96386878096844				

Total Net:	843.20
Total Vat:	168.64
Total:	1,011.84

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.