

Invoice Address  
UCLH NHS Foundation Trust  
Accounts Payable  
London  
NW1 2PG

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



Delivery Address  
University College Hospital  
Medical Physics  
EGA Building Level -2 Basement  
Off Tottenham Court Road  
London  
NW1 2BU

Contact Name Ferdinand De Guzman  
Contact Tel 02034476255  
Account 00003420  
Customer Reference RRVN400457558  
Date 26 Aug 2026  
Vat Number GB 524 3711 68  
Tracking Number 1Z9W96386876503086  
Priced In UK Pounds

**Invoice RVM165496-1**

CIP Carriage and Insurance Paid To University College Hospital, UK \* Incoterms 2020

Delivery Reference DVM165496-1 Contact kate.griffiths@viamed.co.uk

| Item Reference                                    | Description                                               | Quantity | Unit  | Unit Vat | Total |
|---------------------------------------------------|-----------------------------------------------------------|----------|-------|----------|-------|
| 0110425<br>Tariff 9019209000<br>CoO United States | Maxtec Oxygen Sensor MAX-250<br>with `O` ring             | 1        | 73.60 | 14.72    | 88.32 |
|                                                   | S/N:MB63599084                                            |          |       |          |       |
| PPUPS1                                            | UPS Courier Delivery - Standard<br>AWB:1Z9W96386876503086 |          | 0.00  | 0.00     | 0.00  |

Total Net: 73.60  
Total Vat: 14.72  
Total: 88.32

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.