

Invoice Address  
Sheffield Teaching Hospitals NHSFT  
Accounts Payable - Finance Dept  
2nd Floor Clocktower  
Herries Road  
Sheffield  
S5 7AU

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 Procurement Department  
Contact Tel 01142434343  
Account 00004560  
Customer Reference 500069065  
Date 05 Sep 2024  
Tracking Number 1Z9W96386878118212  
Priced In UK Pounds

## Invoice RVM152049-1

Delivery Address  
Northern General Hospital  
Clinical Engineering NGH  
Ground Floor Nurses Home  
Herries Road  
Sheffield  
S5 7AU

CIP Carriage and Insurance Paid To Northern General Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM152049-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110452 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-550E with standard flow diverter	3	103.90	20.78	374.04
PPUPS1	S/N:KE37899200,KE96199096-KE96199097 UPS Courier Delivery - Standard AWB:1Z9W96386878118212		0.00	0.00	0.00

Total Net: 311.70  
Total Vat: 62.34  
Total: 374.04

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.