

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

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
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VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name Courtney German  
Contact Tel 01159691169  
Account 00003910  
Customer Reference 363014796  
Date 06 Oct 2025  
Tracking Number 1Z9W96386842178813  
Priced In UK Pounds

## Invoice RVM158787-1

Delivery Address  
Nottingham University Hospital  
City Hospital Campus  
City Distribution Hub Service Road 1  
Hucknall Road  
Nottingham  
NG5 1PB

CIP Carriage and Insurance Paid To Nottingham City Hosp, UK \* Incoterms(r) 2020

Delivery Reference DVM158787-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0131596	MaxO2 Rear Casing	1	7.70	1.54	9.24
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842178813		8.00	1.60	9.60

Total Net: 15.70  
Total Vat: 3.14  
Total: 18.84

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.