

Invoice Address  
Birmingham Womens and Childrens NHSFT  
RQ3 Payable 7405  
PO Box 312  
Leeds  
LS11 1HP

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



Contact Name Saira Begum  
Contact Tel 01213339999  
Account 00000452  
Customer Reference 227272941  
Date 09 Oct 2025  
Tracking Number 1Z9W96386878304841  
Priced In UK Pounds

## Invoice RVM159443-1

Delivery Address  
Birmingham Womens and Childrens  
NHSFT Kids Intensive Care and  
Dec Supp PHS  
1 Printing House Street  
Birmingham  
B4 6DF

CIP Carriage and Insurance Paid To Birmingham NHSFT, UK \* Incoterms(r) 2020

Delivery Reference DVM159443-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4420922 Tariff 9018199000 CoO Germany	VersaStream Oridion CO2 Airway Adapter Sampling Line Infant (ID < 4.0mm), Short-term Box of 25	1	164.20	32.84	197.04
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878304841		12.00	2.40	14.40

Total Net: 176.20  
Total Vat: 35.24  
Total: 211.44

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.