

Invoice Address  
University Hosp Of Derby and Burton  
NHS FT Accounts Payable  
The House Queens Hospital  
Belvedere Road  
Burton-on-Trent  
DE13 0RB

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 Tom Spicer  
Contact Tel 01332788031  
Account 00001390  
Customer Reference SRS69259  
Date 14 Oct 2025  
Tracking Number 1Z9W96386842282227  
Priced In UK Pounds

## Invoice RVM159499-1

Delivery Address  
Royal Derby Hospital  
Clinical Engineering Level 1  
Kings Treatment Centre  
Utttoxeter Road  
Derby  
DE22 3NE

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

Delivery Reference DVM159499-1 Contact cathy.green@viamed.co.uk

| Item Reference                                     | Description  | Quantity | Unit | Unit Vat   | Total |
|--|--|----------|------|------------|-------|
| 0140013<br>Tariff 9019209000<br>CoO United Kingdom | Oxygen Sensor Evaluation<br>Replaced under Warranty<br>S/N: V108452, V108455<br>SRS69259 SRN38208-SRN38209 | 2        | 0.00 | 0.00       | 0.00  |
| 0110040<br>Tariff 9019209000<br>CoO Germany        | Viamed Oxygen Sensor R-30V<br>S/N:V108597,V108610<br>SRS69259 SRN38208-SRN38209<br>Warranty Replacements   | 2        | 0.00 | 0.00       | 0.00  |
| PPUPS1   | UPS Courier Delivery - Standard<br>AWB:1Z9W96386842282227  |          | 0.00 | 0.00       | 0.00  |
|  |  |          |      | Total Net: | 0.00  |
|  |  |          |      | Total Vat: | 0.00  |
|  |  |          |      | Total:     | 0.00  |

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.