Invoice Address Portsmouth Hospitals University NHST RHU Payables Z845 PO Box 312 Leeds **LS11 1HP**

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: +44 (0) 1535 634542
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Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Delivery Address Queen Alexandra Hospital Receipt and Distribution

Caroline Proudman Contact Name Contact Tel 07544379200 00004210 Account Customer Reference 61867150 Date 16 Oct 2025

Tracking Number 1Z9W96386876985842

Priced In **UK Pounds**

Invoice RVM159615-1

CIP Carriage and Insurance Paid To Queen Alexandra Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM159615-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110468 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-125M	2	96.90	19.38	232.56
	S/N:LG36999136-LG36999137				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386876985842				

Total Net: 193.80 Total Vat: 38.76

Total: 232.56

Banking details Bank

Cosham Portsmouth

PO6 3LY

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

IBAN

GB05BUKB20784200906662 BIC BUKBGB22
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.

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