Invoice Address Leicester Royal Infirmary Accounts Payable Department **PO BOX 189** LE15WP

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

Emma Evans Contact Name 01509611600 Contact Tel CID1734 Account Customer Reference GG619674 Date 22 Oct 2025

Tracking Number

Priced In **UK Pounds**

Delivery Address Loughborough Hospital Loughborough Renal Unit Phase One Loading Bay Hospital Way (Off Epinal Way) Loughborough LE11 0JY

Invoice RVM159696-1

CIP Carriage and Insurance Paid To Loughborough Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM159696-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2810011 Tariff 90181990-00 CoO China	MD300-C2 OLED Finger Pulse Oximeter	18	23.10	4.62	498.96
	S/N:244864501447-244864501464				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386877936563				

Total Net: 415.80 Total Vat: 83.16

1Z9W96386877936563

Total: 498.96

Banking details Bank

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.

