Invoice Address Manchester University NHS Foundation Trust Trafford General Hospital Accounts Payable - Central Invoices Finance and Proc Business Unit Davyhulme M41 5SL

Delivery Address Wythenshawe Hospital Receipt & Distribution Southmoor Road Wythenshawe Manchester M23 9LT

Supplier Viamed Ltd 15 Station Road Cross Hills

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

Tracking Number

Jenny Matthews Contact Name 01612764824 Contact Tel 00003640 Account Customer Reference 000539514 Date 28 Oct 2025

Priced In **UK Pounds**

Invoice RVM159821-1

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

Delivery Reference DVM159821-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110047 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-47V	3	69.30	13.86	249.48
	S/N:V108245-V108247				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386878432319				

Total Net: 207.90 Total Vat: 41.58

1Z9W96386878432319

Total: 249.48

Banking details Bank

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

IBAN GB05BUKB20784200906662 BUKBGB22

Terms & conditions https://www.viamed.co.uk/terms

Terms: Net 30 days from date of invoice.

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.

