

Invoice Address
Great Ormond Street Hospital NHSFT
Accounts Payable Department
Great Ormond Street
London
WC1N 3JH

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 Procurement
Contact Tel 02074059200
Account 00002960
Customer Reference MM96309
Date 06 Nov 2025
Tracking Number 1Z9W96386876602371
Priced In UK Pounds

Invoice RVM160002-1

Delivery Address
Great Ormond Street Hospital
For Children NHSFT
GOSH Trust Stores
50A Guilford Street
London
WC1N 1DE

CIP Carriage and Insurance Paid To Great Ormond St Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM160002-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4420926 Tariff 9018199000 CoO Germany	VersaStream Oridion CO2 Airway Adapter Sampling Line Infant (ID < 4.0mm), Long-term (high humidity) Box of 25	6	348.80	69.76	2,511.36
4420925 Tariff 9018199000 CoO Germany	VersaStream Oridion CO2 Airway Adapter Sampling Line Adult /Paediatric, Long-term (high humidity) Box of 25	6	328.30	65.66	2,363.76
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876602371		12.00	2.40	14.40

Total Net: 4,074.60
Total Vat: 814.92
Total: 4,889.52

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
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.