Invoice Address University Hospitals North Midlands C/O ELFS Business Services Viscount House Arkwright Court Commercial Road Darwen BB3 0FG

Delivery Address Royal Stoke Hospital Supplies and Procurement Warehouse University Hospitals of North Midlands 578 Newcastle Road Stoke on Trent ST4 6QG

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

Contact Name

Contact Tel

Account

Company Reg No: 01291765 EORI No: GB287389593000 Supplies Department 01782715444 00012132 Customer Reference MM100812

Date 24 Nov 2025 Priced In **UK Pounds**

Invoice RVM160038-1

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

Delivery Reference DVM160038-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110579 Tariff 9019209000 CoO Germany	Oxygen sensor OOM113	1	46.15	9.23	55.38
	S/N:A101702				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00

Total Net: 46.15 Total Vat: 9.23 Total: 55.38

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.