Invoice Address Birmingham Womens and Childrens NHSFT RQ3 Payable 7405 PO Box 312 Leeds **LS11 1HP**

Delivery Address Birmingham Womens and Childrens NHSFT Kids Intensive Care

and Dec Supp PHS 1 Printing House Street

Birmingham B4 6DF

15 Station Road Cross Hills
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BD20 7DT, United Kingdom
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000

Contact Name Contact Tel

Bobbie Horton 01213713311 00000452 227274595

20 Nov 2025

Date Tracking Number

Customer Reference

1Z9W96386876768425

Account

Supplier Viamed Ltd

Cross Hills

UK Pounds

Priced In

Invoice RVM160214-1

CIP Carriage and Insurance Paid To Birmingham NHSFT, UK * Incoterms(r) 2020

Delivery Reference DVM160214-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4420922 Tariff 9018199000 CoO Germany	VersaStream Oridion CO2 Airway Adapter Sampling Line Infant (ID < 4.0mm), Short-term Box of 25	2	164.20	32.84	394.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876768425		12.00	2.40	14.40

Total Net: 340.40 Total Vat: 68.08 Total: 408.48

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.

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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