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# Viamed Ltd



## Delivery Address

St Richards Hospital  
Main Stores  
Spitalfield Lane  
Chichester  
PO19 6SE

## Invoice Address

University Hospitals Sussex NHSFT  
Accounts Payable, Financial Accounts  
Brighton General Hospital, Top Floor  
Elm Grove  
Brighton  
BN2 3EW

Contact Name : Procurement Department  
Contact Tel : 01243788122

Account : 00001195  
Customer Reference : 342069102  
Date : 31 Oct 2023  
Priority : 3  
Due Date : 01 Nov 2023  
Priced In : UK Pounds

## Order Confirmation CVM146434

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CIP Carriage and Insurance Paid To St Richards Hospital, UK \* Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation : aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013	Posey Sensor Wraps Model 6554 Box of 12	3	11.80	2.36	42.48
PPUPS1	UPS Courier Delivery - Standard	1	0.00	0.00	0.00

Total Net: 35.40  
Total Vat: 7.08  
Total: 42.48

Banking details  
Bank BIC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGB22  
Terms and 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.