

Viamed Ltd  
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# Viamed Ltd



## Delivery Address

Arrowe Park Hospital  
 WUTHA Goods Distribution Centre  
 703804, Hospital Stores  
 Arrowe Park Road  
 Upton  
 CH49 5PE

## Invoice Address

Wirral Univ Teaching Hospital NHSFT  
 Clatterbridge Hospital, WUTHC1 700095  
 Accounts Payable  
 Clatterbridge Road  
 Bebington  
 CH63 4JY

## Contact Name Contact Tel

: Purchasing Dept  
 : 01516773703

## Account

00005164

## Customer Reference

RBLN400184846

## Date

03 Nov 2023

## Priority

: 3

## Due Date

: 06 Nov 2023

## Priced In

: UK Pounds

## Order Confirmation CVM146511

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

Your Viamed Contact for this Order Confirmation : sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021014	Posey Sensor Wraps Model 6554 case of 48 boxes	1	496.50	99.30	595.80
PPUPS1	UPS Courier Delivery - Standard	1	0.00	0.00	0.00

Total Net: 496.50  
 Total Vat: 99.30  
 Total: 595.80

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.