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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Procurement Department
St Richards Hospital	University Hospitals Sussex NHSFT	Contact Tel	: 01243788122
Main Stores	Accounts Payable, Financial Accounts	Account	00001195
Spitalfield Lane	Brighton General Hospital, Top Floor	Customer Reference	342069438
Chichester	Elm Grove	Date	17 Nov 2023
PO19 6SE	Brighton	Priority	: 3
	BN2 3EW	Due Date	: 17 Nov 2023
		Priced In	: UK Pounds

Order Confirmation CVM146743

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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 BUKGBB22
 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.