

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

Supplier
Viamed Ltd
15 Station Road
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
Eori No: GB287389593000



Contact Name	Procurement Department
Contact Tel	01243788122
Account	00001195
Customer Reference	342068933
Date	21 Oct 2023
Tracking Number	1Z9W96386841423022

Delivery Address
St Richards Hospital
Main Stores
Spitalfield Lane
Chichester
PO19 6SE

Invoice RVM146225-1

CIP Carriage and Insurance Paid To St Richards Hospital, UK * Incoterms® 2020

Delivery Reference DVM146225-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	£ Unit	£ Unit Vat	£ Total
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	3	11.80	2.36	42.48
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841423022		0.00	0.00	0.00

Total Net: £	35.40
Total Vat: £	7.08
Total: £	42.48

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
Terms & 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.