

Invoice Address
University Hospitals Sussex NHSFT
Creditors Payments Level A4
Brighton General Hospital
Elm Grove
Brighton
BN2 3EW

Supplier
Viamed Ltd
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Cross Hills
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Company Reg No: 01291765
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Contact Name Medicine Surgery
Contact Tel 01273664832
Account 00000680
Customer Reference 3159056
Date 27 Nov 2023
Tracking Number 1Z9W96386842776293
Priced In UK Pounds

Delivery Address
Royal Sussex County Hospital
General Stores
Brighton
BN2 5BE

Invoice RVM146881-1

CIP Carriage and Insurance Paid To Royal Sussex Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM146881-1 Contact emily.morton@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	2	12.80	2.56	30.72
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842776293		0.00	0.00	0.00

Total Net: 25.60
Total Vat: 5.12
Total: 30.72

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.