

Invoice Address
Antrim Area Hospital Pharmacy Dept
Antrim Area Hospital
Bush Road
Antrim
BT41 2RL

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Contact Name Roisin Campbell
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Account 00000128
Customer Reference HOL1123689
Date 29 Nov 2023
Tracking Number 1Z9W96386877256584
Priced In UK Pounds

Invoice RVM146918-1

Delivery Address
Antrim Area Hospital
Pharmacy Department (HOL)
Bush Road
Antrim
BT41 2RL

CIP Carriage and Insurance Paid To Antrim Area Hospital Pharmacy De * Incoterms(r) 2020

Delivery Reference DVM146918-1 Contact kate.griffiths@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	11	11.45	2.29	151.14
PPUPS2	UPS Courier Delivery - Standard AWB:1z9w96386877256584		10.00	2.00	12.00

Total Net: 135.95
Total Vat: 27.19
Total: 163.14

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKBGB22
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.