

Invoice Address
Epsom and St Helier University Hospital
RVR Payables 7545
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
15 Station Road
Cross Hills
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BD20 7DT, United Kingdom
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Company Reg No: 01291765
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Contact Name	Procurement
Contact Tel	02033223912
Account	00001020
Customer Reference	249261385
Date	07 Dec 2023
Tracking Number	1Z9W96386877482740
Priced In	UK Pounds

Invoice RVM147090-1

Delivery Address
St Helier Hospital
Receipt and Despatch
Wrythe Lane
Carlshilton
SM5 1AA

CIP Carriage and Insurance Paid To St Helier Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM147090-1 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	10	11.80	2.36	141.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877482740		0.00	0.00	0.00

Total Net:	118.00
Total Vat:	23.60
Total:	141.60

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.