

Invoice Address
University Hospitals Birmingham NHSFT
BHST Business Group
PO Box 16967
Edgbaston
Birmingham
B16 6TT

Delivery Address
Uni Hospitals Birmingham NHSFT
T50275 Meteor Park Warehouse
Unit 3, Meteor Park
Argyle Street
Birmingham
B7 5TE

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 Phoebe Davis
Contact Tel 01217733737
Account 00000518
Customer Reference 830144
Date 11 Dec 2023
Tracking Number 1Z9W96386840001588
Priced In UK Pounds

Invoice RVM147134-1

CIP Carriage and Insurance Paid To University Hosp Birmingham, UK * Incoterms(r) 2020

Delivery Reference DVM147134-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021014 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 case of 48 boxes	1	496.50	99.30	595.80
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840001588		0.00	0.00	0.00

Total Net: 496.50
Total Vat: 99.30
Total: 595.80

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.