

Invoice Address  
Rotherham NHS Foundation Trust  
Financial Services C/O Woodside  
Moorgate Road  
Rotherham  
S60 2UD

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
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Company Reg No: 01291765  
Eori No: GB287389593000



Contact Name Sandra Burke  
Contact Tel 01709820000  
Account 00004400  
Customer Reference 5237446  
Date 11 Dec 2023  
Tracking Number 1Z9W96386840940064  
Priced In UK Pounds

## Invoice RVM147148-1

Delivery Address  
Rotherham General Hospital  
Stores Central Receipt Point  
Moorgate Road  
Rotherham  
S60 2UD

CIP Carriage and Insurance Paid To Rotherham Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM147148-1 Contact emily.morton@viamed.co.uk

| Item Reference                                     | Description   | Quantity | Unit  | Unit Vat | Total |
|--|---|----------|-------|----------|-------|
| 0021013<br>Tariff 90181990-00<br>CoO United States | Posey Sensor Wraps Model 6554<br>Box of 12                | 4        | 11.80 | 2.36     | 56.64 |
| PPUPS1   | UPS Courier Delivery - Standard<br>AWB:1Z9W96386840940064 |          | 0.00  | 0.00     | 0.00  |

Total Net: 47.20  
Total Vat: 9.44  
Total: 56.64

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.