**Invoice Address** East Sussex Healthcare NHST Accounts Payable Department St Annes House 729 The Ridge St Leonards on Sea **TN37 7PT** 

Delivery Address Conquest Hospital Service Centre General Store The Ridge St Leonards on Sea **TN37 7RD** 

Supplier Viamed Ltd 15 Station Road Cross Hills 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 Company Reg No: 01291765 Eori No: GB287389593000



Amy Dear Contact Name 03001314500 Contact Tel 00004831 Account Customer Reference 246904881 Date 19 Dec 2023

Tracking Number 1Z9W96386876153982

Priced In **UK Pounds** 

## Invoice RVM147295-1

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

## Delivery Reference DVM147295-1 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	4	11.80	2.36	56.64
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876153982		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 00906662 Account Number

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.