

Invoice Address
Wirral Univ Teaching Hospital NHSFT
Clatterbridge Hospital, WUTHC1 700095
Accounts Payable
Clatterbridge Road
Bebington
CH63 4JY

Delivery Address
Arrowe Park Hospital
WUTHA Goods Distribution Centre
703804, Hospital Stores
Arrowe Park Road
Upton
CH49 5PE

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	Purchasing Dept
Contact Tel	01516773703
Account	00005164
Customer Reference	RBLN400189719
Date	29 Dec 2023
Tracking Number	1Z9W96386842264363
Priced In	UK Pounds

Invoice RVM147438-1

CIP Carriage and Insurance Paid To Arrowe Park Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM147438-1 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:1Z9W96386842264363		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.