

Invoice Address
University Hospitals Sussex NHSFT
Accounts Payable, Financial Accounts
Brighton General Hospital, Top Floor
Elm Grove
Brighton
BN2 3EW

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: +44 (0) 1535 634542
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name	Procurement
Contact Tel	01903205111
Account	00004621
Customer Reference	342070125
Date	02 Jan 2024
Tracking Number	1Z9W96386876250386
Priced In	UK Pounds

Invoice RVM147467-1

Delivery Address
Worthing Hospital
Main Stores (East Wing)
Homefield Road
Worthing
BN11 2DH

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

Delivery Reference DVM147467-1 Contact aqib.majeed@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:1Z9W96386876250386		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 BUKGB22
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.