

Invoice Address
Epsom and St Helier University Hospitals NHST
RVR Payables 7545
PO Box 312
Leeds
LS11 1HP

Supplier
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Contact Name	Procurement
Contact Tel	02033223912
Account	00001680
Customer Reference	249263343
Date	09 Jan 2024
Tracking Number	1Z9W96386841638309
Priced In	UK Pounds

Delivery Address
Epsom General Hospital
Receipt and Despatch
Dorking Road
Epsom
KT18 7EG

Invoice RVM147594-1

CIP Carriage and Insurance Paid To Epsom General Hospital * Incoterms(r) 2020

Delivery Reference DVM147594-1 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:1Z9W96386841638309		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.