

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  
Fax: +44 (0) 1535 635582  
Email: info@viamed.co.uk  
VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name	Procurement Department
Contact Tel	01243788122
Account	00001195
Customer Reference	342070305
Date	15 Jan 2024
Priced In	UK Pounds

Delivery Address  
St Richards Hospital  
Main Stores  
Spitalfield Lane  
Chichester  
PO19 6SE

## Invoice RVM147701-1

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

Delivery Reference DVM147701-1 Contact emily.morton@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	3	11.80	2.36	42.48
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00

Total Net:	35.40
Total Vat:	7.08
Total:	42.48

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.