

Invoice Address  
West Suffolk NHST  
Accounts Payable, Finance Dept  
West Suffolk Hospital  
Hardwick Lane  
Bury St Edmunds  
IP33 2QZ

Delivery Address  
West Suffolk NHS Foundation Trust  
Main Stores  
Hardwick Lane  
Bury St Edmunds  
IP33 2QZ

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        | 01284712826            |
| Account            | 00000835               |
| Customer Reference | 007007007              |
| Date               | 17 Jan 2024            |
| Tracking Number    | 1Z9W96386840167678     |
| Priced In          | UK Pounds              |

## Invoice RVM147762-1

CIP Carriage and Insurance Paid To West Suffolk NHSFT, UK \* Incoterms(r) 2020

Delivery Reference DVM147762-1 Contact janine.gill@viamed.co.uk

| Item Reference                                     | Description                                               | Quantity | Unit  | Unit Vat | Total |
|----------------------------------------------------|-----------------------------------------------------------|----------|-------|----------|-------|
| 0021013<br>Tariff 90181990-00<br>CoO United States | Posey Sensor Wraps Model 6554<br>Box of 12                | 3        | 11.80 | 2.36     | 42.48 |
| PPUPS1                                             | UPS Courier Delivery - Standard<br>AWB:1Z9W96386840167678 |          | 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 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.