

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



|                    |                    |
|--------------------|--------------------|
| Contact Name       | Procurement        |
| Contact Tel        | 01243788122        |
| Account            | 00004621           |
| Customer Reference | 342070671          |
| Date               | 06 Feb 2024        |
| Tracking Number    | 1Z9W96386876396265 |
| Priced In          | UK Pounds          |

## Invoice RVM148102-1

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 DVM148102-1 Contact [kate.griffiths@viamed.co.uk](mailto:kate.griffiths@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                | 4        | 11.80 | 2.36     | 56.64 |
| PPUPS1                                             | UPS Courier Delivery - Standard<br>AWB:1Z9W96386876396265 |          | 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.