

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

Supplier
Viamed Ltd
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Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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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	342070974
Date	27 Feb 2024
Tracking Number	1Z9W96386877165682
Priced In	UK Pounds

Invoice RVM148500-1

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 DVM148500-1 Contact sophie.lines@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	8	11.80	2.36	113.28
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877165682		0.00	0.00	0.00

Total Net:	94.40
Total Vat:	18.88
Total:	113.28

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.