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

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Delivery Address St Helier Hospital Receipt and Despatch Wrythe Lane

Procurement Contact Name Contact Tel 02033223912 00001020 Account Customer Reference 249272272 Date 16 May 2024

Tracking Number 1Z9W96386876356469

Priced In **UK Pounds**

Invoice RVM149954-1

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

Delivery Reference DVM149954-1 Contact

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	10	11.80	2.36	141.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876356469		0.00	0.00	0.00

Total Net: 118.00 Total Vat: 23.60

Total: 141.60

Banking details Bank

Carlshalton

SM5 1AA

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662 BIC BUKBGB22
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.

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