

Invoice Address
Swansea Bay Uni. Health Board
NWSSP - Account Payable
P O Box 113
Pontypool
NP4 4DH

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
Contact Tel	02921500696
Account	00012163
Customer Reference	92467005
Date	23 May 2024
Tracking Number	1Z9W96386842671191
Priced In	UK Pounds

Invoice RVM150102-1

Delivery Address
Neath Port Talbot Hospital
Receipt and Distribution Point
Baglan Way
Port Talbot
SA12 7BX

CIP Carriage and Insurance Paid To Neath Port Talbot Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM150102-1 Contact

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	3	11.80	2.36	42.48
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842671191		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.