

Invoice Address  
University Hospitals of Leicester NHST  
Leicester Royal Infirmary  
Accounts Payable Department  
P O Box 189  
Leicester  
LE1 5WP

Delivery Address  
Leicester Royal Infirmary  
Paed Cardiac Ward, Level 1, Kens LRI  
C/O Materials Handling Unit  
Gate 9, Havelock Street  
Leicester  
LE2 7HA

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       | Supplies           |
| Contact Tel        | 03003031573        |
| Account            | 00002600           |
| Customer Reference | MM153925           |
| Date               | 24 May 2024        |
| Tracking Number    | 1Z9W96386842164346 |
| Priced In          | UK Pounds          |

## Invoice RVM150133-1

CIP Carriage and Insurance Paid To Leicester Royal Infirmary, UK \* Incoterms(r) 2020

Delivery Reference DVM150133-1 Contact 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            | 6        | 11.80 | 2.36     | 84.96 |
| PPUPS1                                             | UPS Courier Delivery - Standard<br>1Z9W96386842164346 |          | 0.00  | 0.00     | 0.00  |

|            |       |
|------------|-------|
| Total Net: | 70.80 |
| Total Vat: | 14.16 |
| Total:     | 84.96 |

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.