

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

Delivery Address  
Worthing Hospital  
Main Stores (East Wing)  
Homefield Road  
Worthing  
BN11 2DH

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 Department  
Contact Tel 01243788122  
Account 00004621  
Customer Reference 342072477  
Date 11 Jun 2024  
Tracking Number 1Z9W96386878623701  
Priced In UK Pounds

## Invoice RVM150457-1

CIP Carriage and Insurance Paid To Worthing Hospital, UK \* Incoterms(r) 2020

### Delivery Reference DVM150457-1 Contact

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	6	11.80	2.36	84.96
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	1	55.30	11.06	66.36
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878623701		0.00	0.00	0.00

Total Net: 126.10  
Total Vat: 25.22  
Total: 151.32

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGBB22  
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.