

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

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
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 VAT Reg No: GB287389593
 Company Reg No: 01291765
 EORI No: GB287389593000



Contact Name Procurement Department
 Contact Tel 01243788122
 Account 00004621
 Customer Reference 342073154
 Date 30 Jul 2024
 Tracking Number 1Z9W96386842597790
 Priced In UK Pounds

Invoice RVM151377-1

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 DVM151377-1 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	6	11.80	2.36	84.96
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842597790		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.