

Invoice Address  
East Sussex Healthcare NHST  
Accounts Payable Department  
St. Annes House  
729 The Ridge  
St Leonards on Sea  
TN37 7PT

Delivery Address  
Eastbourne District General Hospital  
Main Stores  
Kings Drive  
Eastbourne  
BN21 2UD

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       | Materials Management |
| Contact Tel        | 03001314739          |
| Account            | 00004832             |
| Customer Reference | 251412540            |
| Date               | 05 Aug 2024          |
| Tracking Number    | 1Z9W96386840392433   |
| Priced In          | UK Pounds            |

## Invoice RVM151447-1

CIP Carriage and Insurance Paid To Eastbourne DGH, UK \* Incoterms(r) 2020

Delivery Reference DVM151447-1 Contact kate.griffiths@viamed.co.uk

| Item Reference                              | Description                                                         | Quantity | Unit   | Unit Vat | Total  |
|---------------------------------------------|---------------------------------------------------------------------|----------|--------|----------|--------|
| 4310009<br>Tariff 9018199000<br>CoO Germany | SpiroTrue H - Single use flow sensor<br>Box of 6<br>Ref. 1030132000 | 1        | 110.00 | 22.00    | 132.00 |
| PPUPS1                                      | UPS Courier Delivery - Standard<br>AWB:1Z9W96386840392433           |          | 0.00   | 0.00     | 0.00   |

|            |        |
|------------|--------|
| Total Net: | 110.00 |
| Total Vat: | 22.00  |
| Total:     | 132.00 |

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.