

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
 Email: info@viamed.co.uk
 VAT Reg No: GB287389593
 Company Reg No: 01291765
 EORI No: GB287389593000



Contact Name Procurement Department
 Contact Tel 01243788122
 Account 00001195
 Customer Reference 342073340
 Date 19 Aug 2024
 Tracking Number 1Z9W96386841114286
 Priced In UK Pounds

Invoice RVM151697-1

Delivery Address
 St Richards Hospital
 Main Stores
 Spitalfield Lane
 Chichester
 PO19 6SE

CIP Carriage and Insurance Paid To St Richards Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM151697-1 Contact emily.morton@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	3	11.80	2.36	42.48
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841114286		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.