

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

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 00004831  
Customer Reference 251412767  
Date 20 Aug 2024  
Tracking Number 1Z9W96386877881578  
Priced In UK Pounds

## Invoice RVM151735-1

Delivery Address  
Conquest Hospital  
Service Centre  
General Store  
The Ridge  
St Leonards on Sea  
TN37 7RD

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

Delivery Reference DVM151735-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4310009 Tariff 9018199000 CoO Germany	SpiroTrue H - Single use flow sensor Box of 6 Ref. 1030132000	4	110.00	22.00	528.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877881578		0.00	0.00	0.00

Total Net: 440.00  
Total Vat: 88.00  
Total: 528.00

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.