

Invoice Address  
Epsom and St Helier University Hospitals NHST  
RVR Payables 7545  
PO Box 312  
Leeds  
LS11 1HP

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  
Contact Tel 02033223912  
Account 00001680  
Customer Reference 249280389  
Date 17 Sep 2024  
Tracking Number 1Z9W96386878629349  
Priced In UK Pounds

## Invoice RVM152251-1

Delivery Address  
Epsom General Hospital  
Receipt and Despatch  
Dorking Road  
Epsom  
KT18 7EG

CIP Carriage and Insurance Paid To Epsom General Hospital \* Incoterms(r) 2020

Delivery Reference DVM152251-1 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	3	11.80	2.36	42.48
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878629349		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 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.