

Invoice Address  
KCH Interventional Facilities  
Management LLP  
Finance Department  
Unit 1 129 Coldharbour Lane  
London  
SE5 9NY

Delivery Address  
Kings College Hospital  
Receipt and Distribution  
Link Building KCH Business Park  
129 Coldharbour Lane  
London  
SE5 9NY

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       | Purchasing         |
| Contact Tel        | 02032997878        |
| Account            | 00002990           |
| Customer Reference | KFM0550405         |
| Date               | 29 Nov 2024        |
| Tracking Number    | 1Z9W96386876206219 |
| Priced In          | UK Pounds          |

## Invoice RVM153655-1

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

Delivery Reference DVM153655-1 Contact sophie.lines@viamed.co.uk

| Item Reference                                     | Description                                               | Quantity | Unit  | Unit Vat | Total  |
|----------------------------------------------------|-----------------------------------------------------------|----------|-------|----------|--------|
| 0021013<br>Tariff 90181990-00<br>CoO United States | Posey Sensor Wraps Model 6554<br>Box of 12                | 10       | 11.80 | 2.36     | 141.60 |
| PPUPS1                                             | UPS Courier Delivery - Standard<br>AWB:1Z9W96386876206219 |          | 0.00  | 0.00     | 0.00   |

|            |        |
|------------|--------|
| Total Net: | 118.00 |
| Total Vat: | 23.60  |
| Total:     | 141.60 |

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.