

Invoice Address
 UHSussex NHS Trust
 Creditors Payments Level A4
 Brighton General Hospital
 Elm Grove
 Brighton
 BN2 3EW

Supplier
 Viamed Ltd
 15 Station Road
 Cross Hills
 Keighley, West Yorkshire
 BD20 7DT, United Kingdom
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 Company Reg No: 01291765
 EORI No: GB287389593000



Contact Name: Medicine Surgery
 Contact Tel: 01273664832
 Account: 00000680
 Customer Reference: 3272570
 Date: 03 Dec 2024
 Tracking Number: 1Z9W96386841872967
 Priced In: UK Pounds

Invoice RVM153702-1

Delivery Address
 Royal Sussex County Hospital
 General Stores
 Eastern Road
 Brighton
 BN2 5BE

CIP Carriage and Insurance Paid To Royal Sussex Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM153702-1 Contact

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	4	11.80	2.36	56.64
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841872967		0.00	0.00	0.00

Total Net: 47.20
 Total Vat: 9.44
 Total: 56.64

Banking details
 Bank: Barclays Bank PLC
 Sort Code: 20-78-42
 Account Number: 00906662
 IBAN: GB05BUKB20784200906662
 BIC: BUKBGB22
 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.