

Invoice Address  
East Cheshire NHS Trust  
RJN Payables B235  
P O 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 Chris Holmes  
Contact Tel 01625663093  
Account 00003500  
Customer Reference 136236256  
Date 12 Dec 2024  
Tracking Number 1Z9W96386877337424  
Priced In UK Pounds

Delivery Address  
Macclesfield District General Hospital  
Receipt and Distribution Centre  
Victoria Road  
Macclesfield  
SK10 3BL

## Invoice RVM153892-1

CIP Carriage and Insurance Paid To Macclesfield DGH, UK \* Incoterms(r) 2020

Delivery Reference DVM153892-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021014 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 case of 48 boxes	1	496.50	99.30	595.80
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877337424		0.00	0.00	0.00

Total Net: 496.50  
Total Vat: 99.30  
Total: 595.80

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.