

Invoice Address
Hywel DDA University
Health Board
PO Box 115
Pontypool
NP4 4DL

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Procurement
Contact Tel 01267235151
Account 00000088
Customer Reference 88068102
Date 17 Dec 2024
Tracking Number 1Z9W96386840551430
Priced In UK Pounds

Invoice RVM153956-1

Delivery Address
Glangwili General Hospital
Main Stores
Glangwili
Carmarthen
SA31 2AF

CIP Carriage and Insurance Paid To Glangwili General Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM153956-1 Contact aqib.majeed@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	20	11.45	2.29	274.80
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840551430		0.00	0.00	0.00

Total Net: 229.00
Total Vat: 45.80
Total: 274.80

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.