

Invoice Address
East Sussex Healthcare NHST
Accounts Payable Department
St Annes House
729 The Ridge
St Leonards on Sea
TN37 7PT

Delivery Address
Conquest Hospital
Service Centre
General Store
The Ridge
St Leonards on Sea
TN37 7RD

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 Amy Dear
Contact Tel 03001314500
Account 00004831
Customer Reference 256909105
Date 15 Jan 2025
Tracking Number 1Z9W96386840959045
Priced In UK Pounds

Invoice RVM154416-1

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

Delivery Reference DVM154416-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	2	55.30	11.06	132.72
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:1Z9W96386840959045		0.00	0.00	0.00

Total Net: 157.80
Total Vat: 31.56
Total: 189.36

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.