

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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Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name	Procurement
Contact Tel	01267235151
Account	00000088
Customer Reference	88076126
Date	27 Jan 2025
Tracking Number	1Z9W96386840001257
Priced In	UK Pounds

Invoice RVM154651-1

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 DVM154651-1 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	15	11.45	2.29	206.10
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840001257		0.00	0.00	0.00

Total Net:	171.75
Total Vat:	34.35
Total:	206.10

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.