

Invoice Address
Torbay and South Devon NHSFT
Accounts Payable Department
Regent House
Regent Close
Torquay
TQ2 7AN

Delivery Address
Torbay and South Devon NHSFT
Logistics and Goods Inwards Facility
Unit 7 Torbay Business Park
Woodview Road
Paignton
TQ4 7HP

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 Samantha Squirrel
Contact Tel 01803653358
Account 00005130
Customer Reference 1473505
Date 04 Mar 2025
Tracking Number 1Z9W96386877711055
Priced In UK Pounds

Invoice RVM155327-1

CIP Carriage and Insurance Paid To Torbay NHST, UK * Incoterms(r) 2020

Delivery Reference DVM155327-1 Contact emily.morton@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	1	12.10	2.42	14.52
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877711055		0.00	0.00	0.00

Total Net: 12.10
Total Vat: 2.42
Total: 14.52

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGB22
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.