

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

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 Materials Management
 Contact Tel 03001314739
 Account 00004831
 Customer Reference 251415600
 Date 18 Mar 2025
 Tracking Number 1Z9W96386876317742
 Priced In UK Pounds

Invoice RVM155670-1

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

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

Delivery Reference DVM155670-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4310009 Tariff 9018199000 CoO Germany	SpiroTrue H - Single use flow sensor Box of 6 Ref. 1030132000	4	112.90	22.58	541.92
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876317742		0.00	0.00	0.00

Total Net: 451.60
 Total Vat: 90.32
 Total: 541.92

Banking details
 Bank Barclays Bank PLC
 Sort Code 20-78-42
 Account Number 00906662
 IBAN GB05BUKB20784200906662
 BIC BUKBGB22
 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.