

Invoice Address
University Hospital Birmingham NHSFT
BHST Business Group
PO Box 16967
Edgbaston
Birmingham
B16 6TT

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 Teresa Mitchell
Contact Tel 01214243508
Account 00000490
Customer Reference 886371
Date 27 Mar 2025
Tracking Number 1Z9W96386876745922
Priced In UK Pounds

Invoice RVM155695-1

Delivery Address
University Hospital Birmingham NHSFT
T50275 Meteor Park Warehouse
Unit 3
Meteor Park Argyle Street
Birmingham
B7 5TE

CIP Carriage and Insurance Paid To University Hospital Birmingham, * Incoterms(r) 2020

Delivery Reference DVM155695-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021014 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 case of 48 boxes	1	509.50	101.90	611.40
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876745922		0.00	0.00	0.00

Total Net: 509.50
Total Vat: 101.90
Total: 611.40

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.