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

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

Supplier Viamed Ltd 15 Station Road Cross Hills

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

Tracking Number

**Tabitha Harris** Contact Name Contact Tel 01214241711 00000490 Account Customer Reference 886388 Date 20 Mar 2025

Priced In **UK Pounds** 

Invoice RVM155696-1

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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	2	13.15	2.63	31.56
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877451434		0.00	0.00	0.00

Delivery Reference DVM155696-1 Contact kate.griffiths@viamed.co.uk

**Total Net:** 26.30 Total Vat: 5.26 Total: 31.56

1Z9W96386877451434

Banking details

Barclays Bank PLC Bank Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662

BIC BUKBGB22
Terms & conditions https://www.viamed.co.uk/terms

Terms: Net 30 days from date of invoice.

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.

