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	00004832
Customer Reference	261415806
Date	02 Apr 2025
Tracking Number	1Z9W96386876708838
Priced In	UK Pounds

Delivery Address
Eastbourne District General Hospital
Main Stores
Kings Drive
Eastbourne
BN21 2UD

Invoice RVM155980-1

CIP Carriage and Insurance Paid To Eastbourne DGH, UK * Incoterms(r) 2020

Delivery Reference DVM155980-1 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	1	112.90	22.58	135.48
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876708838		0.00	0.00	0.00

Total Net:	112.90
Total Vat:	22.58
Total:	135.48

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.