

Invoice Address
Cwm Taf Morgannwg UHB
PO Box 111
Pontypool
NP4 4DF

Supplier
Viamed Ltd
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Shane Tucker
Contact Tel 02921508285
Account 00003675
Customer Reference 68119241
Date 16 Apr 2025
Tracking Number 1Z9W96386841205464
Priced In UK Pounds

Delivery Address
Prince Charles Hospital
555042 Special Care Baby Unit
Gurnos Estate
Merthyr Tydfil
CF47 9DT

Invoice RVM156155-1

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

Delivery Reference DVM156155-1 Contact kate.griffiths@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	10	12.10	2.42	145.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841205464		0.00	0.00	0.00

Total Net: 121.00
Total Vat: 24.20
Total: 145.20

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.