

Invoice Address  
AGH Solutions Ltd  
Airedale General Hospital  
Skipton Road  
Steeton  
Keighley  
BD20 6TD

Delivery Address  
Airedale General Hospital  
Receipt and Distribution - Building 9  
FAO Sarah Thorpe Labour Ward  
Skipton Road  
Keighley  
BD20 6TD

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	Procurement Supplies
Contact Tel	01535294996
Account	00002360
Customer Reference	RCFD400053810
Date	10 Apr 2025
Tracking Number	1Z9W96386877246880
Priced In	UK Pounds

## Invoice RVM156183-1

CIP Carriage and Insurance Paid To Airedale General Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM156183-1 Contact sophie.lines@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	1	16.20	3.24	19.44
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877246880		0.00	0.00	0.00

Total Net:	16.20
Total Vat:	3.24
Total:	19.44

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGBB22  
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.