

Invoice Address  
Betsi Cadwaladr University Health Board  
PO Box 117  
Pontypool  
NP4 4DP

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
Contact Tel	01978291100
Account	00005500
Customer Reference	10097424
Date	14 Apr 2025
Tracking Number	1Z9W96386840705649
Priced In	UK Pounds

## Invoice RVM156216-1

Delivery Address  
Wrexham Maelor Hospital  
YMW Childrens Ward  
Croesnewydd Road  
Wrexham  
LL13 7TD

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

Delivery Reference DVM156216-1 Contact emily.morton@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	5	12.10	2.42	72.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840705649		0.00	0.00	0.00

Total Net:	60.50
Total Vat:	12.10
Total:	72.60

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.