

Invoice Address
East Sussex Healthcare NHST
Accounts Payable Department
St. Annes House
729 The Ridge
St Leonards on Sea
TN37 7PT

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

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	261416037
Date	22 Apr 2025
Tracking Number	1Z9W96386842121874
Priced In	UK Pounds

Invoice RVM156333-1

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

Delivery Reference DVM156333-1 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:1Z9W96386842121874		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 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.