

Invoice Address
UHSUSSEX NHS TRUST
Brighton General Hospital
Creditors Payments Level A4
Elm Grove
Brighton
BN2 3EW

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Medicine Surgery
Contact Tel 01903205111
Account 00004621
Customer Reference 3316984
Date 22 Apr 2025
Tracking Number 1Z9W96386878592352
Priced In UK Pounds

Invoice RVM156358-1

Delivery Address
Worthing Hospital
Main Stores
Lyndhurst Road
Worthing
BN11 2DH

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

Delivery Reference DVM156358-1 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	7	12.10	2.42	101.64
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878592352		0.00	0.00	0.00

Total Net: 84.70
Total Vat: 16.94
Total: 101.64

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.