**Invoice Address** Northern Health and Social Care Trust Antrim Area Hospital **Pharmacy Department** 45 Bush Road **Antrim BT41 2RL** Northern Ireland

**Delivery Address** Northern Health and Social Care Trust Pharmacy Store Tardree House 60 Steeple Road Antrim BT41 2RJ

Supplier Viamed Ltd 15 Station Road Cross Hills

Cross Hills
Keighley, West Yorkshire
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000

Tracking Number

Simon Walker Contact Name Contact Tel 02894424000 00000126 Account Customer Reference HOL/2453559 Date 16 May 2025

Priced In **UK Pounds** 

Invoice RVM156783-1

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

## Delivery Reference DVM156783-1 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	16	11.75	2.35	225.60
PPUPS2	UPS Courier Delivery - Standard 32 x 24 x 24 cm 0.6 kg AWB:1Z9W96386841657628		8.18	1.64	9.82

Total Net: 196.18 Total Vat: 39.24 Total: 235.42

1Z9W96386841657628

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662 BUKBGB22

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.

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