**Invoice Address** Aneurin Bevan University Health Board 342049 Accounts Payable OCR ABHB PO Box 114 **Pontypool** NP4 4DJ

Delivery Address Grange University Hospital 324551 GUH Receipts and Distribution Stores Llanfrechfa Grange Cwmbran NP44 8YN

Supplier Viamed Ltd 15 Station Road Cross Hills

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

Tracking Number

**Procurement** Contact Name Contact Tel 01633493100 CID19789 Account Customer Reference 34173296 Date 22 May 2025

Priced In **UK Pounds** 

## Invoice RVM156878-1

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

## Delivery Reference DVM156878-1 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	50	11.75	2.35	705.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878897434		0.00	0.00	0.00

**Total Net:** 587.50 Total Vat: 117.50

1Z9W96386878897434

Total: 705.00

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.