

Invoice Address
Epsom and St Helier University Hospitals NHST
RVR Payables 7545
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
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Keighley, West Yorkshire
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Contact Name Procurement
Contact Tel 02033223912
Account 00001680
Customer Reference 249296435
Date 04 Jun 2025
Tracking Number 1Z9W96386878260559
Priced In UK Pounds

Invoice RVM157103-1

Delivery Address
Epsom General Hospital
Receipt and Despatch
Dorking Road
Epsom
KT18 7EG

CIP Carriage and Insurance Paid To Epsom General Hospital * Incoterms(r) 2020

Delivery Reference DVM157103-1 Contact aqib.majeed@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	3	12.10	2.42	43.56
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878260559		0.00	0.00	0.00

Total Net: 36.30
Total Vat: 7.26
Total: 43.56

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.