Invoice Address Hull University Teaching Hospitals C/O ELFS Business Services Viscount House Arkwright Court Commercial Road Darwen BB3 0FG

Delivery Address Hull Royal Infirmary **HUTH Goods Inward** Fountain Street Anlaby Road Hull HU3 2JZ

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 Company Reg No: 01291765 EORI No: GB287389593000

Supplies Department Contact Name 01482608783 Contact Tel 00002265 Account Customer Reference RWA262659 Date 11 Jul 2025

Tracking Number 1Z9W96386876199764

Priced In **UK Pounds**

Invoice RVM157558-1

CIP Carriage and Insurance Paid To Hull Royal Infirmary, UK * Incoterms(r) 2020

Delivery Reference DVM157558-1 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	10	12.10	2.42	145.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876199764		0.00	0.00	0.00

Total Net: 121.00 Total Vat: 24.20 Total: 145.20

Banking details Bank

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

BUKBGB22

GB05BUKB20784200906662 Terms & conditions https://www.viamed.co.uk/terms

Terms: Net 30 days from date of invoice.

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.

Page 1