

Invoice Address
University Hospitals of Leicester NHST
Leicester Royal Infirmary
Accounts Payable Department
P O Box 189
Leicester
LE1 5WP

Supplier
Viamed Ltd
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Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name	Procurement
Contact Tel	03003031573
Account	00002600
Customer Reference	MM170765
Date	04 Jul 2025
Tracking Number	1Z9W96386876755920
Priced In	UK Pounds

Invoice RVM157715-1

Delivery Address
Leicester Royal Infirmary
Paed Cardiac WD LVL 1 Kens LRI
C/O Materials Handling Unit
Gate 9 Havelock Street
Leicester
LE2 7HA

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

Delivery Reference DVM157715-1 Contact kate.griffiths@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	2	13.15	2.63	31.56
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876755920		0.00	0.00	0.00

Total Net:	26.30
Total Vat:	5.26
Total:	31.56

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.