Invoice Address KCH Interventional Facilities Management LLP Finance Department Unit 1 129 Coldharbour Lane London SE5 9NY

Delivery Address Kings College Hospital Receipt and Distribution Link Building KCH Business Park 129 Coldharbour Lane London SE5 9NY

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

Purchasing Contact Name 02032997878 Contact Tel 00002990 Account **Customer Reference** KFM0621246 Date 09 Jul 2025 Tracking Number 1Z9W96386877450613

Priced In **UK Pounds**

Invoice RVM157813-1

CIP Carriage and Insurance Paid To Kings College Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM157813-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED	1	54.40	10.88	65.28
	S/N:259811				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386877450613				

Total Net: 54.40 Total Vat: 10.88 Total: 65.28

Banking details Bank

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

IBAN GB05BUKB20784200906662

BIC BUKBGB22 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.