

Invoice Address
North West Anglia NHS FT
RGN Payables 7455
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Sharon Skeels
Contact Tel 01480418769
Account 00004113
Customer Reference 233361334
Date 18 Jul 2025
Tracking Number 1Z9W96386876476893
Priced In UK Pounds

Invoice RVM157962-1

Delivery Address
Peterborough City Hospital
Central Stores
Edith Cavell Campus
Bretton
Peterborough
PE3 9GZ

CIP Carriage and Insurance Paid To Peterborough City Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM157962-1 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	12	11.75	2.35	169.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876476893		0.00	0.00	0.00

Total Net: 141.00
Total Vat: 28.20
Total: 169.20

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.