Invoice Address Guys and St Thomas NHS Foundation Trust **Guys Hospital** PO Box 147 **Great Maze Pond** London SE1 9RT

Delivery Address Royal Brompton Hospital **Brompton Stores Loading Bay** (Goods Inwards) **Sydney Street** London SW3 6NP

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

Maricel Paguyo Contact Name 02073528121 Contact Tel 00002790 Account RJ1-1409511 Customer Reference Date 23 Jul 2025

Tracking Number 1Z9W96386840461957

Priced In **UK Pounds**

Invoice RVM158032-1

CIP Carriage and Insurance Paid To Royal Brompton And Harefield Hos * Incoterms(r) 2020 Delivery Reference DVM158032-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0320470 Tariff 9018199000 CoO United States PPUPS1	2-in-1 Muffled Tubing Adapter - Metal	2	42.90	8.58	102.96
	UPS Courier Delivery - Standard		8.00	1.60	9.60
	AWB:1Z9W96386840461957				

Total Net: 93.80 Total Vat: 18.76 Total: 112.56

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number IBAN GB05BUKB20784200906662

BUKBGB22 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.

Page 1