

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

Delivery Address  
Leicester Royal Infirmary  
NNU Basement Stock LRI  
C/O Materials Handling Unit Gate 9  
Havelock Street  
Leicester  
LE2 7HA

Supplier  
Viamed Ltd  
15 Station Road  
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



|                    |                    |
|--------------------|--------------------|
| Contact Name       | Procurement        |
| Contact Tel        | 03003031573        |
| Account            | 00002600           |
| Customer Reference | MM172179           |
| Date               | 27 Aug 2025        |
| Tracking Number    | 1Z9W96386878089718 |
| Priced In          | UK Pounds          |

## Invoice RVM158660-1

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

Delivery Reference DVM158660-1 Contact kate.griffiths@viamed.co.uk

| Item Reference                                     | Description                                               | Quantity | Unit   | Unit Vat | Total  |
|----------------------------------------------------|-----------------------------------------------------------|----------|--------|----------|--------|
| 0021014<br>Tariff 90181990-00<br>CoO United States | Posey Sensor Wraps<br>Model 6554 case of 48 boxes         | 1        | 509.50 | 101.90   | 611.40 |
| PPUPS1                                             | UPS Courier Delivery - Standard<br>AWB:1Z9W96386878089718 |          | 0.00   | 0.00     | 0.00   |

|            |        |
|------------|--------|
| Total Net: | 509.50 |
| Total Vat: | 101.90 |
| Total:     | 611.40 |

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.