

Invoice Address
 UHSUSSEX NHS Trust
 Creditors Payments Level A4
 Brighton General Hospital
 Elm Grove
 Brighton
 BN2 3EW

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



Contact Name: Medicine Surgery
 Contact Tel: 01273664832
 Account: 00002191
 Customer Reference: 3355838
 Date: 27 Aug 2025
 Tracking Number: 1Z9W96386876323351
 Priced In: UK Pounds

Invoice RVM158664-1

Delivery Address
 Princess Royal Hospital
 Receipt and Distribution Point
 Lewes Road
 Haywards Heath
 RH16 4EX

CIP Carriage and Insurance Paid To Princess Royal Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM158664-1 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	1	16.20	3.24	19.44
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876323351		0.00	0.00	0.00

Total Net: 16.20
 Total Vat: 3.24
 Total: 19.44

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.