

Invoice Address  
Torbay and South Devon NHSFT  
Accounts Payable Department  
Regent House  
Regent Close  
Torquay  
TQ2 7AN

Delivery Address  
Torbay and South Devon NHSFT  
Logistics and Goods Inwards Facility  
Unit 7 Torbay Business Park  
Woodview Road  
Paignton  
TQ4 7HP

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        | 01803653365        |
| Account            | 00005130           |
| Customer Reference | 1491667            |
| Date               | 16 Sep 2025        |
| Tracking Number    | 1Z9W96386877141153 |
| Priced In          | UK Pounds          |

## Invoice RVM159031-1

CIP Carriage and Insurance Paid To Torbay And South Devon NHST, UK \* Incoterms(r) 2020

Delivery Reference DVM159031-1 Contact sophie.lines@viamed.co.uk

| Item Reference                                     | Description                                               | Quantity | Unit  | Unit Vat | Total |
|----------------------------------------------------|-----------------------------------------------------------|----------|-------|----------|-------|
| 0021013<br>Tariff 90181990-00<br>CoO United States | Posey Sensor Wraps Model 6554<br>Box of 12                | 4        | 12.10 | 2.42     | 58.08 |
| PPUPS1                                             | UPS Courier Delivery - Standard<br>AWB:1Z9W96386877141153 |          | 0.00  | 0.00     | 0.00  |

|            |       |
|------------|-------|
| Total Net: | 48.40 |
| Total Vat: | 9.68  |
| Total:     | 58.08 |

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.