**Invoice Address** Countess of Chester NHSFT Financial Services - Accounts Payable 1829 Building Liverpool Road Chester CH2 1UL

**Delivery Address** Countess of Chester Hospital NHSFT Goods Distribution Centre Countess of Chester Health Park Liverpool Road Chester CH2 1UL

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

**Procurement** Contact Name Contact Tel 01244366204 00001150 Account Customer Reference NS466325 Date 22 Sep 2025

1Z9W96386840373696 Tracking Number

Priced In **UK Pounds** 

## Invoice RVM159115-1

CIP Carriage and Insurance Paid To Countess Of Chester Hosp, UK \* Incoterms(r) 2020

## Delivery Reference DVM159115-1 Contact emily.morton@viamed.co.uk

| Item Reference | Description                                 | Quantity | Unit  | Unit Vat | Total  |
|----------------|---|----------|-------|----------|--------|
| 4610030        | Single Use EEG Sensors for                  | 4        | 90.10 | 18.02    | 432.48 |
| CoO China      | Measurement of the Bispectral Index - Adult |          |       |          |        |
|                | Box of 10                                   |          |       |          |        |
|                | REF: B-BIS-4A                               |          |       |          |        |
| PPUPS1         | UPS Courier Delivery - Standard             |          | 0.00  | 0.00     | 0.00   |
|                | AWB:1Z9W96386840373696                      |          |       |          |        |

Total Net: 360.40 Total Vat: 72.08 Total: 432.48

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

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.

Terms: Net 30 days from date of invoice.