Invoice Address Hywel DDA University **Health Board** PO Box 115 **Pontypool** NP4 4DL

Delivery Address Glangwili General Hospital Main Stores Glangwili Carmarthen **SA31 2AF**

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

Medical and Diagnostics Contact Name

Contact Tel 01267235151 00000088 Account Customer Reference 88132864 Date 26 Sep 2025

Tracking Number 1Z9W96386876616615

Priced In **UK Pounds**

Invoice RVM159213-1

CIP Carriage and Insurance Paid To Glangwili General Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM159213-1 Contact sophie.lines@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	8	12.10	2.42	116.16
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876616615		0.00	0.00	0.00

Total Net: 96.80 Total Vat: 19.36

> Total: 116.16

Banking details Bank

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

IBAN GB05BUKB20784200906662 BIC 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.

