

Invoice Address
 KCH Interventional Facilities
 Management LLP
 Finance Department
 Unit 1 129 Coldharbour Lane
 London
 SE5 9NY

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 Purchasing
 Contact Tel 02032997878
 Account 00002990
 Customer Reference KFM0645514
 Date 26 Sep 2025
 Tracking Number 1Z9W96386876554254
 Priced In UK Pounds

Invoice RVM159223-1

Delivery Address
 Kings College Hospital
 Receipt and Distribution
 Link Building KCH Business Park
 129 Coldharbour Lane
 London
 SE5 9NY

CIP Carriage and Insurance Paid To Kings College Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM159223-1 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	60	11.75	2.35	846.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876554254		0.00	0.00	0.00

Total Net: 705.00
 Total Vat: 141.00
 Total: 846.00

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.