Invoice Address University Hospital Birmingham NHSFT **BHST Business Group** PO Box 16967 Edgbaston Birmingham **B16 6TT**

Delivery Address University Hospital Birmingham NHSFT T50275 Meteor Pk Warehouse Unit 3 Meteor Park Argyle Street Birmingham B7 5TE

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

Teresa Mitchell Contact Name Contact Tel 01214243508 00000490 Account Customer Reference 910724 Date 14 Oct 2025

Tracking Number 1Z9W96386877657301

Priced In **UK Pounds**



CIP Carriage and Insurance Paid To University Hospital Birmingham, * Incoterms(r) 2020

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021014 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 case of 48 boxes	1	509.50	101.90	611.40
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877657301		0.00	0.00	0.00

Delivery Reference DVM159536-1 Contact kate.griffiths@viamed.co.uk

Total Net: 509.50 Total Vat: 101.90 Total: 611.40

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.

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.

