Invoice Address Aneurin Bevan University Health Board 342049 Accounts Payable OCR ABHB PO Box 114 **Pontypool** NP4 4DJ

Delivery Address Grange University Hospital 324551 R and D Stores Llanfrechfa Grange Cwmbran

NP44 8YN

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 01633493100 CID19789 Account Customer Reference 34233646 Date 15 Oct 2025

Tracking Number 1Z9W96386876303864

Priced In **UK Pounds**

Invoice RVM159554-1

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

Delivery Reference DVM159554-1 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	50	11.75	2.35	705.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876303864		0.00	0.00	0.00

Total Net: 587.50 Total Vat: 117.50

Total: 705.00

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

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.