

Invoice Address  
Manchester University NHSFT  
Trafford General Hospital  
Accounts Payable - Central Invoices  
Finance and Procurement Business Unit  
Davyhulme  
M41 5SL

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 Helen Donnelly  
Contact Tel 01612761234  
Account 00003560  
Customer Reference 000538103  
Date 21 Oct 2025  
Tracking Number 1Z9W96386878100276  
Priced In UK Pounds

## Invoice RVM159678-1

Delivery Address  
Manchester Royal Infirmary  
Receipt and Distribution  
Priority 1 FMC Building - Gate A  
Upper Brook Street  
Manchester  
M13 9WL

CIP Carriage and Insurance Paid To Manchester Royal Infirmary, UK \* Incoterms(r) 2020

Delivery Reference DVM159678-1 Contact emily.morton@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	48	11.75	2.35	676.80
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878100276		0.00	0.00	0.00

Total Net: 564.00  
Total Vat: 112.80  
Total: 676.80

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGBB22  
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.