



**Invoice Address**  
Frimley Health NHSFT  
Accounts Payable Greenwood Offices  
Heatherwood Hospital  
Brook Avenue  
Ascot  
SL5 7GB

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
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Fax: +44 (0) 1535 635582  
Email: info@viamed.co.uk  
VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000

Contact Name Linda Magor  
Contact Tel 01753633000  
Account 00004670  
Customer Reference P804425  
Date 02 Dec 2025  
Tracking Number 1Z9W96386877305459  
Priced In UK Pounds

**Delivery Address**  
Wexham Park Hospital  
Main Stores  
Wexham Street  
Slough  
SL2 4HL

**Invoice RVM160199-1**

CIP Carriage and Insurance Paid To Wexham Park Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM160199-1 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:1Z9W96386877305459		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  
Account Number 00906662  
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 full has been received.