



Invoice Address

Epsom and St Helier University Hospitals NHST
RVR Payables 7545
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
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Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000

Contact Name	Procurement
Contact Tel	02033223912
Account	00001680
Customer Reference	249305306
Date	05 Dec 2025
Tracking Number	1Z9W96386876741560
Priced In	UK Pounds

Invoice RVM160546-1

Delivery Address
Epsom General Hospital
Receipt and Despatch
Dorking Road
Epsom
KT18 7EG

CIP Carriage and Insurance Paid To Epsom General Hospital * Incoterms(r) 2020

Delivery Reference DVM160546-1 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	4	12.10	2.42	58.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876741560		0.00	0.00	0.00
				Total Net:	48.40
				Total Vat:	9.68
				Total:	58.08

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 payment in full has been received.