

**Invoice Address**

Liverpool Womens NHSFT  
Liverpool Womens Hospital  
Finance Department  
Crown Street  
Liverpool  
L8 7SS

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****Procurement**

Contact Tel 01517089988

Account 00002662

Customer Reference REPNN400033439

Date 15 Dec 2025

Tracking Number 1Z9W96386840004978

Priced In UK Pounds

**Invoice RVM160708-1**

Delivery Address  
Liverpool Womens NHSFT  
Receiving and Distribution  
Loading Bay  
Crown Street  
Liverpool  
L8 7SS

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

Delivery Reference DVM160708-1 Contact aqib.majeed@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	10	12.10	2.42	145.20
PPUPPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840004978		0.00	0.00	0.00
			<b>Total Net:</b> 121.00 <b>Total Vat:</b> 24.20 <b>Total:</b> 145.20		

**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.