

Invoice Address
Princess Alexandra Hosp Trust
RQW Payables G145
PO Box 312
Leeds
LS11 1HP

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 | 01279827951 |
| Account | 00002079 |
| Customer Reference | 362033800 |
| Date | 17 Dec 2025 |
| Tracking Number | 1Z9W96386878264242 |
| Priced In | UK Pounds |

Delivery Address
Princess Alexandra Hospital
Main Stores
Hamstel Road
Harlow
CM20 1QX

Invoice RVM160743-1

CIP Carriage and Insurance Paid To Princess Alexandra Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM160743-1 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 | 20 | 11.75 | 2.35 | 282.00 |
| PPUPS1 | UPS Courier Delivery - Standard AWB:1Z9W96386878264242 | | 0.00 | 0.00 | 0.00 |

| | |
|------------|--------|
| Total Net: | 235.00 |
| Total Vat: | 47.00 |
| Total: | 282.00 |

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.