

**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 REPN400033539

Date 23 Dec 2025

Tracking Number 1Z9W96386840044274

Priced In UK Pounds

Invoice RVM160857-1

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 DVM160857-1 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:1Z9W96386840044274		0.00	0.00	0.00
			Total Net: 121.00 Total Vat: 24.20 Total: 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.