

Invoice Address  
MSE Group  
Financial Services Department  
Unit 12-14 Britannia Park  
Comet Way  
Southend-on-Sea  
SS2 6GE

Delivery Address  
Broomfield Hospital  
Goods Receiving Office  
Court Road  
Broomfield  
Chelmsford  
CM1 7ET

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	03004430144
Account	00001045
Customer Reference	MG90360
Date	02 Jan 2026
Tracking Number	1Z9W96386842633820
Priced In	UK Pounds

## Invoice RVM160929-1

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

Delivery Reference DVM160929-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED  S/N:267795-267796	2	53.00	10.60	127.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842633820		0.00	0.00	0.00

Total Net:	106.00
Total Vat:	21.20
Total:	127.20

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.