

Invoice Address
KCH Interventional Facilities
Management LLP
Finance Department
Unit 1 129 Coldharbour Lane
London
SE5 9NY

Delivery Address
Kings College Hospital
Receipt and Distribution
Link Building KCH Business Park
129 Coldharbour Lane
London
SE5 9NY

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 Sally Rush
Contact Tel 02032997878
Account 00002990
Customer Reference KFM0676091
Date 06 Jan 2026
Tracking Number 1Z9W96386877020051
Priced In UK Pounds

Invoice RVM160959-1

CIP Carriage and Insurance Paid To Kings College Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM160959-1 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	60	11.75	2.35	846.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877020051		0.00	0.00	0.00

Total Net: 705.00
Total Vat: 141.00
Total: 846.00

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGB22
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.