

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

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Sally Rush
Contact Tel 02032997878
Account 00002990
Customer Reference KFM0680777
Date 19 Jan 2026
Tracking Number 1Z9W96386878760661
Priced In UK Pounds

Invoice RVM161267-1

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

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

Delivery Reference DVM161267-1 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
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878760661		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 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.