

Invoice Address  
University Hospital Birmingham NHSFT  
BHST Business Group  
PO Box 16967  
Edgbaston  
Birmingham  
B16 6TT

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 Teresa Mitchell  
Contact Tel 01214243508  
Account 00000490  
Customer Reference 926020  
Date 26 Feb 2026  
Tracking Number 1Z9W96386876433072  
Priced In UK Pounds

## Invoice RVM162071-1

Delivery Address  
University Hospital Birmingham NHSFT  
T50275 Meteor Pk Warehouse Unit 3  
Meteor Park  
Argyle Street  
Birmingham  
B7 5TE

CIP Carriage and Insurance Paid To University Hospital Birmingham, \* Incoterms(r) 2020

Delivery Reference DVM162071-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021014 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 case of 48 boxes	1	509.50	101.90	611.40
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876433072		0.00	0.00	0.00

Total Net: 509.50  
Total Vat: 101.90  
Total: 611.40

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.