

Invoice Address
Mid Cheshire Hospitals NHSFT
Financial Services Department
Leighton Hospital
Middlewich Road
Crewe
CW1 4QJ

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 Procurement Team
Contact Tel 01270612590
Account 00001310
Customer Reference 000116442
Date 24 Mar 2026
Tracking Number 1Z9W96386878996096
Priced In UK Pounds

Invoice RVM162556-1

Delivery Address
Leighton Hospital
Receipts and Distribution
Middlewich Road
Crewe
CW1 4QJ

CIP Carriage and Insurance Paid To Leighton Hospital, UK * Incoterms 2020

Delivery Reference DVM162556-1 Contact kate.griffiths@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	2	13.15	2.63	31.56
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878996096		0.00	0.00	0.00

Total Net: 26.30
Total Vat: 5.26
Total: 31.56

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.