

Invoice Address
 Rotherham NHS Foundation Trust
 Financial Services C/O Woodside
 Moorgate Road
 Rotherham
 S60 2UD

Supplier
 Viamed Ltd
 15 Station Road
 Cross Hills
 Keighley, West Yorkshire
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 Company Reg No: 01291765
 EORI No: GB287389593000



Contact Name Michael Drury
 Contact Tel 01709428365
 Account 00004400
 Customer Reference 7017796
 Date 26 Mar 2026
 Tracking Number 1Z9W96386877145408
 Priced In UK Pounds

Invoice RVM162609-1

Delivery Address
 Rotherham General Hospital
 Stores Central Receipt Point
 Moorgate Road
 Rotherham
 S60 2UD

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

Delivery Reference DVM162609-1 Contact emily.morton@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:1Z9W96386877145408		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.