

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  
BD20 7DT, United Kingdom  
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Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name Michael Drury  
Contact Tel 01709428365  
Account 00004400  
Customer Reference 7017799  
Date 26 Mar 2026  
Tracking Number 1Z9W96386876137508  
Priced In UK Pounds

## Invoice RVM162625-1

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 DVM162625-1 Contact [sophie.lines@viamed.co.uk](mailto:sophie.lines@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:1Z9W96386876137508		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.