

Invoice Address
UHSussex NHS Trust
Creditors Payment Level A4
Brighton General Hospital
Elm Grove
Brighton
BN2 3EW

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 Procurement Department
Contact Tel 01243788122
Account 00001195
Customer Reference 3421890
Date 27 Mar 2026
Tracking Number 1Z9W96386840273437
Priced In UK Pounds

Invoice RVM162650-1

Delivery Address
St Richards Hospital
Main Stores
Spitalfield Lane
Chichester
PO19 6SE

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

Delivery Reference DVM162650-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
3833-007 Tariff 90181990-00	Tapered Connectors For use with VacSax suction receiving system Pack of 10	2	45.80	9.16	109.92
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840273437		8.00	1.60	9.60

Total Net: 99.60
Total Vat: 19.92
Total: 119.52

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.