

Invoice Address
Countess of Chester NHSFT
Financial Services - Accounts Payable
1829 Building
Liverpool Road
Chester
CH2 1UL

Supplier
Viamed Ltd
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Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Sarah Couling
Contact Tel 01244365000
Account 00001150
Customer Reference NS475574
Date 09 Apr 2026
Tracking Number 1Z9W96386876705260
Priced In UK Pounds

Invoice RVM162841-1

Delivery Address
Countess of Chester Hospital NHSFT
Goods Distribution Centre
Countess of Chester Health Park
Liverpool Road
Chester
CH2 1UL

CIP Carriage and Insurance Paid To Countess of Chester Hosp, UK * Incoterms 2020

Delivery Reference DVM162841-1 Contact catrin.hollings@viamed.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|----------------|---------------------------------------------------------------------------|----------|-------|----------|--------|
| 4610030 | Single Use EEG Sensors for | 6 | 90.10 | 18.02 | 648.72 |
| CoO China | Measurement of the Bispectral Index - Adult Box of 10 REF: B-BIS-4A | | | | |
| PPUPS1 | UPS Courier Delivery - Standard AWB:1Z9W96386876705260 | | 0.00 | 0.00 | 0.00 |

Total Net: 540.60
Total Vat: 108.12
Total: 648.72

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKBGB22
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.