

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

Supplier
Viamed Ltd
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Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Medicine Surgery
Contact Tel 01273664832
Account 00000680
Customer Reference 3425673
Date 16 Apr 2026
Tracking Number 1Z9W96386877405332
Priced In UK Pounds

Invoice RVM162893-1

Delivery Address
Royal Sussex County Hospital
General Stores
Eastern Road
Brighton
BN2 5BE

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

Delivery Reference DVM162893-1 Contact aqib.majeed@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	4	12.10	2.42	58.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877405332		0.00	0.00	0.00

Total Net: 48.40
Total Vat: 9.68
Total: 58.08

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.