

Invoice Address  
Epsom and St Helier University Hospital  
RVR Payables 7545  
PO Box 312  
Leeds  
LS11 1HP

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
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VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name Procurement  
Contact Tel 02033223912  
Account 00001680  
Customer Reference 249311569  
Date 01 May 2026  
Tracking Number 1Z9W96386840217873  
Priced In UK Pounds

## Invoice RVM163302-1

Delivery Address  
Epsom General Hospital  
Receipt and Despatch  
Dorking Road  
Epsom  
KT18 7EG

CIP Carriage and Insurance Paid To Epsom General Hospital \* Incoterms 2020

Delivery Reference DVM163302-1 Contact kate.griffiths@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:1Z9W96386840217873		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.