

Invoice Address  
 East Sussex Healthcare NHST  
 Accounts Payable Department  
 St. Annes House  
 729 The Ridge  
 St Leonards on Sea  
 TN37 7PT

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 Edward Lee  
 Contact Tel 03001314506  
 Account 00004832  
 Customer Reference 274726631  
 Date 05 May 2026  
 Tracking Number 1Z9W96386876549644  
 Priced In UK Pounds

## Invoice RVM163307-1

Delivery Address  
 Eastbourne District General Hospital  
 Main Stores  
 Kings Drive  
 Eastbourne  
 BN21 2UD

CIP Carriage and Insurance Paid To Eastbourne DGH, UK \* Incoterms 2020

Delivery Reference DVM163307-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	10	18.50	3.70	222.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876549644		8.00	1.60	9.60

Total Net: 193.00  
 Total Vat: 38.60  
 Total: 231.60

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.