

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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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Medicine Surgery
Contact Tel 01273664832
Account 00000680
Customer Reference 3433619
Date 08 May 2026
Tracking Number 1Z9W96386877743735
Priced In UK Pounds

Invoice RVM163417-1

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 DVM163417-1 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 | 10 | 12.55 | 2.51 | 150.60 |
| PPUPS1 | UPS Courier Delivery - Standard AWB:1Z9W96386877743735 | | 0.00 | 0.00 | 0.00 |

Total Net: 125.50
Total Vat: 25.10
Total: 150.60

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.