

Invoice Address
Hywel DDA University
Health Board
PO Box 115
Pontypool
NP4 4DL

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 Procurement
Contact Tel 01267235151
Account 00000088
Customer Reference 88187959
Date 11 May 2026
Tracking Number 1Z9W96386876507911
Priced In UK Pounds

Invoice RVM163459-1

Delivery Address
Glangwili General Hospital
Main Stores
Glangwili
Carmarthen
SA31 2AF

CIP Carriage and Insurance Paid To Glangwili General Hospital, UK * Incoterms 2020

Delivery Reference DVM163459-1 Contact emily.morton@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:1Z9W96386876507911		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 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.