

Invoice Address
 University Hospitals Sussex NHSFT
 Creditors Payments Level A4
 Brighton General Hospital
 Elm Grove
 Brighton
 BN2 3EW

Supplier
 Viamed Ltd
 15 Station Road
 Cross Hills
 Keighley, West Yorkshire
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Contact Name: Medicine Surgery
 Contact Tel: 01243788122
 Account: 00001195
 Customer Reference: 3434950
 Date: 13 May 2026
 Tracking Number: 1Z9W96386876785924
 Priced In: UK Pounds

Invoice RVM163512-1

Delivery Address
 St Richards Hospital
 Main Stores
 Spitalfield Lane
 Chichester
 PO19 6SE

CIP Carriage and Insurance Paid To St Richards Hospital, UK * Incoterms 2020

Delivery Reference DVM163512-1 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	3	12.55	2.51	45.18
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876785924		0.00	0.00	0.00

Total Net: 37.65
 Total Vat: 7.53
 Total: 45.18

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.