

Invoice Address  
Aneurin Bevan University Health Board  
342049 Accounts Payable OCR ABHB  
PO Box 114  
Pontypool  
NP4 4DJ

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 01633493100  
Account CID19789  
Customer Reference 34323570  
Date 15 May 2026  
Tracking Number 1Z9W96386842122506  
Priced In UK Pounds

## Invoice RVM163561-1

Delivery Address  
Grange University Hospital  
324551 R and D Stores  
Llanfrechfa Grange  
Cwmbran  
NP44 8YN

CIP Carriage and Insurance Paid To Grange University Hospital, UK \* Incoterms 2020

Delivery Reference DVM163561-1 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	20	12.20	2.44	292.80
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842122506		0.00	0.00	0.00

Total Net: 244.00  
Total Vat: 48.80  
Total: 292.80

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.