

Invoice Address
Cwm Taf Morgannwg UHB
PO Box 111
Pontypool
NP4 4DF

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
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Fax: +44 (0) 1535 635582
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Procurement
Contact Tel 01685726581
Account 00003675
Customer Reference 68231514
Date 21 May 2026
Tracking Number 1Z9W96386878029765
Priced In UK Pounds

Invoice RVM163656-1

Delivery Address
Prince Charles Hospital
555042 Special Baby Unit
Gurnos Estate
Merthyr Tydfil
CF47 9DT

CIP Carriage and Insurance Paid To Prince Charles Hospital, UK * Incoterms 2020

Delivery Reference DVM163656-1 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	12	12.20	2.44	175.68
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878029765		0.00	0.00	0.00

Total Net: 146.40
Total Vat: 29.28
Total: 175.68

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.