

Invoice Address
Cardiff and Vale UHB
PO Box 110
Pontypool
NP4 4DE

Supplier
Viamed Ltd
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Cross Hills
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Procurement
Contact Tel 02920745270
Account 00000950
Customer Reference 726895598
Date 27 May 2026
Tracking Number 1Z9W96386877145015
Priced In UK Pounds

Invoice RVM163747-1

Delivery Address
University Hospital of Wales
(722285) Maternity SCBU/NUU - 2nd Fl
Via Lakeside Stores
Heath Park
Cardiff
CF14 4XW

CIP Carriage and Insurance Paid To Univ. Hospital of Wales, UK * Incoterms 2020

Delivery Reference DVM163747-1 Contact aqib.majeed@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:1Z9W96386877145015		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.