

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

Supplier
Viamed Ltd
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Keighley, West Yorkshire
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Contact Name Medicine Surgery
Contact Tel 01243788122
Account 00001195
Customer Reference 3441021
Date 03 Jun 2026
Tracking Number 1Z9W96386878990761
Priced In UK Pounds

Invoice RVM163887-1

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 DVM163887-1 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:1Z9W96386878990761		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.