

Invoice Address
 Liverpool Womens NHSFT
 Liverpool Womens Hospital
 Finance Department
 Crown Street
 Liverpool
 L8 7SS

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 01517089988
 Account 00002662
 Customer Reference REPN400035283
 Date 12 Jun 2026
 Tracking Number 1Z9W96386878728394
 Priced In UK Pounds

Invoice RVM164103-1

Delivery Address
 Liverpool Womens NHSFT
 Receipting and Distribution
 Loading Bay
 Crown Street
 Liverpool
 L8 7SS

CIP Carriage and Insurance Paid To Liverpool Womens Hospital, UK * Incoterms 2020

Delivery Reference DVM164103-1 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	30	12.20	2.44	439.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878728394		0.00	0.00	0.00

Total Net: 366.00
 Total Vat: 73.20
 Total: 439.20

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.