

Invoice Address  
Countess of Chester NHSFT  
Financial Services - Accounts Payable  
1829 Building  
Liverpool Road  
Chester  
CH2 1UL

Delivery Address  
Countess of Chester Hospital NHSFT  
Goods Distribution Centre  
Countess of Chester Health Park  
Liverpool Road  
Chester  
CH2 1UL

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        | 01244366204        |
| Account            | 00001150           |
| Customer Reference | NS479238           |
| Date               | 25 Jun 2026        |
| Tracking Number    | 1Z9W96386841720442 |
| Priced In          | UK Pounds          |

## Invoice RVM164369-1

CIP Carriage and Insurance Paid To Countess of Chester Hosp, UK \* Incoterms 2020

Delivery Reference DVM164369-1 Contact sophie.lines@viamed.co.uk

| Item Reference | Description                                                               | Quantity | Unit  | Unit Vat | Total  |
|----------------|---------------------------------------------------------------------------|----------|-------|----------|--------|
| 4610030        | Single Use EEG Sensors for                                                | 8        | 90.10 | 18.02    | 864.96 |
| CoO China      | Measurement of the Bispectral Index - Adult<br>Box of 10<br>REF: B-BIS-4A |          |       |          |        |
| PPUPS1         | UPS Courier Delivery - Standard<br>AWB:1Z9W96386841720442                 |          | 0.00  | 0.00     | 0.00   |

|            |        |
|------------|--------|
| Total Net: | 720.80 |
| Total Vat: | 144.16 |
| Total:     | 864.96 |

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.