

Invoice Address  
Mid Cheshire Hospitals NHSFT  
Financial Services Department  
Leighton Hospital  
Middlewich Road  
Crewe  
CW1 4QJ

Delivery Address  
Leighton Hospital  
Receipts and Distribution  
Middlewich Road  
Crewe  
CW1 4QJ

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 Team   |
| Contact Tel        | 01270612590        |
| Account            | 00001310           |
| Customer Reference | 000120520          |
| Date               | 08 Jul 2026        |
| Tracking Number    | 1Z9W96386878106958 |
| Priced In          | UK Pounds          |

## Invoice RVM164432-1

CIP Carriage and Insurance Paid To Leighton Hospital, UK \* Incoterms 2020

Delivery Reference DVM164432-1 Contact emily.morton@viamed.co.uk

| Item Reference                                     | Description                                               | Quantity | Unit  | Unit Vat | Total  |
|----------------------------------------------------|-----------------------------------------------------------|----------|-------|----------|--------|
| 0021013<br>Tariff 90181990-00<br>CoO United States | Posey Sensor Wraps Model 6554<br>Box of 12                | 20       | 12.20 | 2.44     | 292.80 |
| PPUPS1                                             | UPS Courier Delivery - Standard<br>AWB:1Z9W96386878106958 |          | 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 BUKGBB22  
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.