

Invoice Address  
Royal Free London NHSFT  
Accounts Payable Finance Department  
Enfield Civic Centre (10th Floor)  
Silver Street  
Enfield  
EN1 3ES

Delivery Address  
Barnet Hospital  
ATB059 BH Starlight Unit  
Barnet R and D Central Stores  
Wellhouse Lane  
Barnet  
EN5 3DJ

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       | Genesis Order      |
| Contact Tel        | 02033221935        |
| Account            | 00000095           |
| Customer Reference | PO216258           |
| Date               | 16 Jul 2026        |
| Tracking Number    | 1Z9W96386840202585 |
| Priced In          | UK Pounds          |

## Invoice RVM164721-1

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

Delivery Reference DVM164721-1 Contact aqib.majeed@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                | 12       | 12.20 | 2.44     | 175.68 |
| PPUPS1                                             | UPS Courier Delivery - Standard<br>AWB:1Z9W96386840202585 |          | 0.00  | 0.00     | 0.00   |

|            |        |
|------------|--------|
| Total Net: | 146.40 |
| Total Vat: | 29.28  |
| Total:     | 175.68 |

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.