

Invoice Address
Swansea Bay University Health Board
NWSSP - Account Payable
PO Box 113
Pontypool
NP4 4DH

Delivery Address
Singleton Hospital
Goods Inwards Store
Sketty Lane
Swansea
SA2 8QA

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	02921500689
Account	00005070
Customer Reference	92726126
Date	20 Jul 2026
Tracking Number	1Z9W96386841279108
Priced In	UK Pounds

Invoice RVM164751-1

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

Delivery Reference DVM164751-1 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	4	12.55	2.51	60.24
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841279108		0.00	0.00	0.00

Total Net:	50.20
Total Vat:	10.04
Total:	60.24

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.