

Invoice Address
Epsom and St Helier University Hospitals NHST
RVR Payables 7545
PO Box 312
Leeds
LS11 1HP

Delivery Address
Epsom General Hospital
Receipt and Despatch
Dorking Road
Epsom
KT18 7EG

Supplier
Viamed Ltd
15 Station Road
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Keighley, West Yorkshire
BD20 7DT, United Kingdom
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EORI No: GB287389593000



Contact Name	Procurement
Contact Tel	02033223912
Account	00001680
Customer Reference	249303434
Date	23 Oct 2025
Tracking Number	1Z9W96386876449350
Priced In	UK Pounds

Invoice RVM159717-1

CIP Carriage and Insurance Paid To Epsom General Hospital * Incoterms(r) 2020

Delivery Reference DVM159717-1 Contact aqib.majeed@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	3	12.10	2.42	43.56
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876449350		0.00	0.00	0.00

Total Net:	36.30
Total Vat:	7.26
Total:	43.56

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>

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Shortages or damage within 3 days of receipt.
Claims after these times cannot be entertained.
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