

Invoice Address  
Manchester University NHSFT  
Accounts Payable - Central Invoices  
Finance and Procurement Business Unit  
Trafford General Hospital  
Davyhulme  
Manchester  
M41 5SL

**COPY  
INVOICE**

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 Jonathan Seville  
Contact Tel 0161 276 4826  
Account 00003580  
Customer Reference 000218547  
Date 29 Sep 2021  
Tracking Number None

Delivery Address  
North Manchester General Hospital  
Receipt and Distribution  
Via Normanton Trunk  
Delauney Road  
Crumpsall  
Manchester  
M8 5RB

**Invoice RVM128713-1**

CPT Carriage Paid To \* Incoterms® 2020

Delivery Reference DVM128713-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	£ Unit	£ Unit Vat	£ Total
0380010 Tariff 90181990-00	Annual service - Resuscitation cabinet.	4	90.00	18.00	432.00
0380000 Tariff 90181990-00	Annual Service - Tom Thumb	4	90.00	18.00	432.00
0380005 Tariff 90181990-00	Annual service - Radiant warmer.	4	90.00	18.00	432.00
9940010 Tariff 90181990-00	Travel Time Per Hour	4	90.00	18.00	432.00

Total Net: £ 1,440.00  
Total Vat: £ 288.00  
Total: £ 1,728.00

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.