

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

Viamed Ltd



Delivery Address

Northern General Hospital
 Clinical Engineering NGH
 Ground Floor Nurses Home
 Herries Road
 Sheffield
 S5 7AU

Invoice Address

Sheffield Teaching Hospitals NHSFT
 Accounts Payable - Finance Dept
 2nd Floor Clocktower
 Herries Road
 Sheffield
 S5 7AU

Contact Name : Procurement Department
 Contact Tel : 01142434343

Account 00004560
 Customer Reference 500077483
 Date 29 Oct 2024
 Priority 3

Priced In UK Pounds

Order Confirmation CVM153067

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CIP Carriage and Insurance Paid To Northern General Hospital, UK * Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation : kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	1	18.00	3.60	21.60

PPUPS1	UPS Courier Delivery - Standard	1	8.00	1.60	9.60
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Total Net: 26.00
 Total Vat: 5.20
 Total: 31.20

Banking details
 Bank BIC
 Sort Code 20-78-42
 Account Number 00906662
 IBAN GB05BUKB20784200906662
 BIC BUKGBB22
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