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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Robin John
		Contact Tel	: 016164824
North Manchester General Hospital	Manchester University NHSFT	Account	00003580
EBME Department	Accounts Payable - Central Invoices	Customer Reference	000494432
Delaunays Road	Finance And Procurement Business Unit	Date	05 Mar 2025
Crumpsall	Trafford General Hospital	Priority	3
Manchester	Davyhulme		
M8 5RB	M41 5SL		
		Priced In	UK Pounds

Order Confirmation CVM154760

Page 1

CIP Carriage and Insurance Paid To North Manchester Hospital, UK * Incoterms(R) 2020

Your Viamed Contact for this Order Confirmation : cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0340000	Labour - Tom Thumb	1	0.00	0.00	0.00
	S/N: 040463, SRS69011, SRN37596 Repaired and re-calibrated under repair warranty				
0380000	Annual Service - Tom Thumb	1	90.00	18.00	108.00
	S/N: 040466, SRS69011, SRN37597				
PPUPS1	UPS Courier Delivery - Standard	1	12.00	2.40	14.40

Total Net:	102.00
Total Vat:	20.40
Total:	122.40

Banking details	BIC
Bank	Barclays Bank PLC
Sort Code	20-78-42
Account Number	00906662
IBAN	GB05BUKB20784200906662
BIC	BUKBGB22
Terms and conditions	https://www.viamed.co.uk/terms