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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Andrew Brown
		Contact Tel	: 01619223735
North Manchester General Hospital	Manchester University NHSFT	Account	00003580
Receipt And Distribution	Accounts Payable - Central Invoices	Customer Reference	00515345
Via Normanton Trunk	Finance And Procurement Business Unit	Date	12 Jun 2025
Delauney Road	Trafford General Hospital	Priority	3
Crumpsall	Davyhulme		
M8 5RB	M41 5SL		
		Priced In	UK Pounds

Order Confirmation CVM157170

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
2540010	Microstim DB3 - Repair and Parts Fixed Charge	2	65.00	13.00	156.00
	S/N: H0001373 and M0005512				
	SRS69139 SRN37934-SRN37935				
PPUPS1	UPS Courier Delivery - Standard	1	12.00	2.40	14.40

Total Net:	142.00
Total Vat:	28.40
Total:	170.40

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