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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Jagrut Brahmhatt
		Contact Tel	: 02088872582
North Middlesex University Hospital	Royal Free London NHSFT	Account	00003070
ATX012 MEMU Equip Maint	Accounts Payable Finance Department	Customer Reference	RFL670661
C105 Receipt And Delivery Refurb	Enfield Civic Centre (10th Floor)	Date	14 Nov 2025
Sterling Way	Silver Street	Priority	3
London	Enfield		
N18 1QX	EN1 3ES		

Order Confirmation CVM159917 Priced In UK Pounds
 CIP Carriage and Insurance Paid To North Middlesex Uni 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
0380019	Blender Overhaul Service - Return to base. Due Date 17 Nov 2025	3	390.00	78.00	1,404.00
	S/N: B1307003,B1307006,B1307010 SRS69277 SRN38264-SRN38266				
0332001	IHC Blender - Overhaul Service Kit. Ref. BMCOHK2008 Due Date 17 Nov 2025	3	0.00	0.00	0.00
	SRS69277 SRN38264-38266				
PPUPS1	UPS Courier Delivery - Standard	1	12.00	2.40	14.40

Total Net: 1,182.00
 Total Vat: 236.40
 Total: 1,418.40

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