

Invoice Address  
United Lincolnshire Hospitals NHS Trust  
Lincoln County Hospital  
Accounts Payable  
Greetwell Road  
Lincoln  
LN2 5QY

Delivery Address  
Pilgrim Hospital  
Clinical Engineering  
Sibsey Road  
Boston  
PE21 9QS

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	Purchasing
Contact Tel	01205445205
Account	00000600
Customer Reference	U023803
Date	06 Dec 2023
Tracking Number	1Z9W96386841738899
Priced In	UK Pounds

## Invoice RVM146752-1

CIP Carriage and Insurance Paid To Pilgrim Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM146752-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380000 Tariff 90181990-00	Annual Service - Tom Thumb S/N: VMDH25, VMDH24, SRS68632, SRN36136-7	2	90.00	18.00	216.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841738899		12.00	2.40	14.40

Total Net:	192.00
Total Vat:	38.40
Total:	230.40

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGB22  
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.