

Invoice Address  
Worcestershire Acute Hospitals NHST  
RWP Payables 6485  
PO Box 312  
Leeds  
LS11 1HP

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
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Fax: +44 (0) 1535 635582  
Email: info@viamed.co.uk  
VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name Kelly Turner  
Contact Tel 01562823424  
Account 00002390  
Customer Reference 305560966  
Date 12 Jan 2024  
Tracking Number 1Z9W96386841264383  
Priced In UK Pounds

## Invoice RVM147638-1

Delivery Address  
Kidderminster Hospital  
Receipts and Distribution  
Franchise Street  
Kidderminster  
DY11 6RJ

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

Delivery Reference DVM147638-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	10	18.00	3.60	216.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841264383		8.00	1.60	9.60

Total Net: 188.00  
Total Vat: 37.60  
Total: 225.60

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.