

Invoice Address  
Manchester University NHSFT  
Accounts Payable - Central Invoices  
Finance and Procurement Business Unit  
Trafford General Hospital  
Davyhulme  
M41 5SL

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 Genesis Requisitioner  
Contact Tel 01617954567  
Account 00003580  
Customer Reference 900274361  
Date 24 Apr 2024  
Tracking Number 1Z9W96386878279129  
Priced In UK Pounds

## Invoice RVM149524-1

Delivery Address  
North Manchester General Hospital  
Receipt and Distribution  
Via Normanton Trunk  
Delauney Road  
Crumpsall  
M8 5RB

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

Delivery Reference DVM149524-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520001 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 1.5m	4	19.00	3.80	91.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878279129		8.00	1.60	9.60

Total Net: 84.00  
Total Vat: 16.80  
Total: 100.80

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKBGB22  
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.