

Invoice Address  
Hull University Teaching Hospitals  
C/O ELFS Business Services  
PO Box 4418, Unit 2  
Swindon  
SN4 4RW

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 Supplies  
Contact Tel 01482608783  
Account 00001270  
Customer Reference RWA231699  
Date 23 Apr 2024  
Tracking Number 1Z9W96386876330790  
Priced In UK Pounds

## Invoice RVM149536-1

Delivery Address  
Castle Hill Hospital  
Goods Inward, Cardiac and Surgical  
Building, Entrance 1  
Castle Road  
Cottingham  
HU16 5JQ

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

Delivery Reference DVM149536-1 Contact kate.griffiths@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	5	18.00	3.60	108.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876330790		8.00	1.60	9.60

Total Net: 98.00  
Total Vat: 19.60  
Total: 117.60

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGBB22  
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.