

Invoice Address
Stepping Hill Hospital
Finance And Supplies Department
Creditor Payments, Aspen House
Poplar Grove
Stockport
SK2 7JE

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	Procurement
Contact Tel	01614194193
Account	00004891
Customer Reference	322000628
Date	24 Apr 2024
Tracking Number	1Z9W96386842531538
Priced In	UK Pounds

Invoice RVM149551-1

Delivery Address
Stepping Hill Hospital
Stockport NHSFT
EBME Department
Poplar Grove
Stockport
SK2 7JE

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

Delivery Reference DVM149551-1 Contact kate.griffiths@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	10	19.00	3.80	228.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842531538		8.00	1.60	9.60

Total Net:	198.00
Total Vat:	39.60
Total:	237.60

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.