

Invoice Address  
University Hospitals of Leicester NHST  
Leicester Royal Infirmary  
Accounts Payable Department  
P O Box 189  
Leicester  
LE1 5WP

Delivery Address  
Leicester General Hospital  
Receipts and Distribution  
Gwendolen Road  
Leicester  
LE5 4PW

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 Kiran Mistry  
Contact Tel 01162584657  
Account 00002590  
Customer Reference LG610364  
Date 29 Apr 2024  
Tracking Number 1Z9W96386878999324  
Priced In UK Pounds

## Invoice RVM149628-1

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

Delivery Reference DVM149628-1 Contact kate.griffiths@viamed.co.uk

| Item Reference                                      | Description  | Quantity | Unit  | Unit Vat | Total  |
|---|--|----------|-------|----------|--------|
| 2520001<br>Tariff 90181990-00<br>CoO United Kingdom | Microstim DB3 - Patient Lead<br>Press Studs - Cable Length: 1.5m | 15       | 19.00 | 3.80     | 342.00 |
| PPUPS1  | UPS Courier Delivery - Standard<br>AWB:1Z9W96386878999324        |          | 8.00  | 1.60     | 9.60   |

Total Net: 293.00  
Total Vat: 58.60  
Total: 351.60

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.