

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

Supplier  
 Viamed Ltd  
 15 Station Road  
 Cross Hills  
 Keighley, West Yorkshire  
 BD20 7DT, United Kingdom  
 Tel: +44 (0) 1535 634542  
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 Email: info@viamed.co.uk  
 VAT Reg No: GB287389593  
 Company Reg No: 01291765  
 EORI No: GB287389593000



Contact Name Verity Pearson  
 Contact Tel 03003031573  
 Account 00002590  
 Customer Reference LR731067  
 Date 03 May 2024  
 Tracking Number 1Z9W96386878743859  
 Priced In UK Pounds

## Invoice RVM149728-1

Delivery Address  
 University Hospitals of Leicester NHST  
 MCCTS, Unit 10-12, Verity Centre  
 Transport, Trent Lane Industrial Estate  
 Castle Donnington  
 Derby  
 DE74 2NP

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

Delivery Reference DVM149728-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0212024	Temperature probe - Skin contact.	6	83.00	16.60	597.60
CoO E.U.	S/N:210112890-210112895				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878743859		0.00	0.00	0.00

Total Net: 498.00  
 Total Vat: 99.60  
 Total: 597.60

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.