

Invoice Address  
The Leeds Teaching Hospitals NHST  
PO Box 784  
Leeds  
LS1 9LF

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        | 01134675188        |
| Account            | 00002570           |
| Customer Reference | RR8N400471439      |
| Date               | 23 May 2024        |
| Tracking Number    | 1Z9W96386840162584 |
| Priced In          | UK Pounds          |

## Invoice RVM150096-1

Delivery Address  
Leeds Teaching Hospitals NHST  
53 Dolly Lane  
Harehills  
Leeds  
LS9 7TU

CIP Carriage and Insurance Paid To St James Uni Hosp, UK \* Incoterms(r) 2020

### Delivery Reference DVM150096-1 Contact

| Item Reference                                      | Description                                                                   | Quantity | Unit  | Unit Vat | Total |
|-----------------------------------------------------|-------------------------------------------------------------------------------|----------|-------|----------|-------|
| 2520000<br>Tariff 90181990-00<br>CoO United Kingdom | Microstim DB3 - Patient Lead<br>Press Studs - Cable Length: 0.90m<br>Set of 2 | 4        | 18.00 | 3.60     | 86.40 |
| PPUPS1                                              | UPS Courier Delivery - Standard<br>AWB:1Z9W96386840162584                     |          | 8.00  | 1.60     | 9.60  |

|            |       |
|------------|-------|
| Total Net: | 80.00 |
| Total Vat: | 16.00 |
| Total:     | 96.00 |

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.