

Invoice Address  
Buckinghamshire Healthcare NHST  
Amersham Hospital  
Accounts Payable Dept  
Whielden Street  
Amersham  
Bucks  
HP7 0JD

Delivery Address  
Wycombe Hospital, Buckinghamshire  
Healthcare NHS Trust, Stores Dept  
Medical Electronics (CC 16501)  
Queen Alexandra Road  
High Wycombe  
HP11 2TT

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 Pauline Stone  
Contact Tel 01494526161  
Account 00002230  
Customer Reference E404013  
Date 06 Jun 2024  
Tracking Number 1Z9W96386876525768  
Priced In UK Pounds

## Invoice RVM150352-1

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

Delivery Reference DVM150352-1 Contact sophie.lines@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:1Z9W96386876525768		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.