

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

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
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VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name Lauren Sykes  
Contact Tel 01134675188  
Account 00002570  
Customer Reference RR8N400478363  
Date 28 Jun 2024  
Tracking Number 1Z9W96386842456352  
Priced In UK Pounds

## Invoice RVM150407-1

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

CIP Carriage and Insurance Paid To Leeds Teaching Hospitals, UK \* Incoterms(r) 2020

Delivery Reference DVM150407-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2540010 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Repair and Parts Fixed Charge S/N: H0000240, SRS68796, SRN36477	1	60.00	12.00	72.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842456352		12.00	2.40	14.40

Total Net: 72.00  
Total Vat: 14.40  
Total: 86.40

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.