

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 Nadine Pole
Contact Tel 03003031573
Account 00002590
Customer Reference LG611045
Date 17 Jun 2024
Tracking Number 1Z9W96386876584203
Priced In UK Pounds

Invoice RVM150563-1

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

Delivery Reference DVM150563-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED S/N:143581-143585	5	50.40	10.08	302.40
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876584203		0.00	0.00	0.00

Total Net: 252.00
Total Vat: 50.40
Total: 302.40

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>

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