

Invoice Address  
Buckinghamshire Healthcare NHS Trust  
Accounts Payable Dept  
Amersham Hospital  
Whielden Street  
Amersham  
HP7 0JD

Delivery Address  
Stoke Mandeville Hospital  
Clinical Engineering  
Mandeville Road  
Aylesbury  
HP21 8AL

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 01296316001  
Account 00000200  
Customer Reference E408547  
Date 22 Jul 2024  
Tracking Number 1Z9W96386840499944  
Priced In UK Pounds

## Invoice RVM151193-1

CIP Carriage and Insurance Paid To Stoke Mandeville Hosp, UK \* Incoterms(r) 2020

Delivery Reference DVM151193-1 Contact kate.griffiths@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:1Z9W96386840499944		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 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.