

Invoice Address  
United Lincolnshire Hospitals NHS Trust  
Lincoln County Hospital  
Accounts Payable  
Greetwell Road  
Lincoln  
LN2 5QY

Delivery Address  
Pilgrim Hospital  
Clinical Engineering Dept.  
Sibsey Road  
Boston  
PE21 9QS

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 Ramesh Shanmugam  
Contact Tel 01205445205  
Account 00000600  
Customer Reference U033474  
Date 05 Aug 2024  
Tracking Number 1Z9W96386841746120  
Priced In UK Pounds

## Invoice RVM151290-1

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

Delivery Reference DVM151290-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380000 Tariff 90181990-00	Annual Service - Tom Thumb S/N: VMDHO8, SRS68854, SRN36536	1	90.00	18.00	108.00
0330208 Tariff 90181990-00	Inlet 10 mm SRS68854, SRN36536	1	10.00	2.00	12.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841746120		12.00	2.40	14.40

Total Net: 112.00  
Total Vat: 22.40  
Total: 134.40

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.