

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

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
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EORI No: GB287389593000



Contact Name Janet Dinmore  
Contact Tel 01134675188  
Account 00002570  
Customer Reference RR8N400499396  
Date 27 Aug 2024  
Tracking Number 1Z9W96386877922461  
Priced In UK Pounds

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

## Invoice RVM151854-1

CIP Carriage and Insurance Paid To St James Uni Hosp, UK \* Incoterms(r) 2020

Delivery Reference DVM151854-1 Contact sophie.lines@viamed.co.uk

| Item Reference                                      | Description                                                                   | Quantity | Unit  | Unit Vat | Total |
|-----------------------------------------------------|-------------------------------------------------------------------------------|----------|-------|----------|-------|
| 2520000<br>Tariff 90181990-00<br>CoO United Kingdom | Microstim DB3 - Patient Lead<br>Press Studs - Cable Length: 0.90m<br>Set of 2 | 1        | 18.00 | 3.60     | 21.60 |
| PPUPS1                                              | UPS Courier Delivery - Standard<br>AWB:1Z9W96386877922461                     |          | 8.00  | 1.60     | 9.60  |

Total Net: 26.00  
Total Vat: 5.20  
Total: 31.20

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.