

Invoice Address  
Practice Plus Group Hospitals LTD  
Accounts Payable  
PO Box 3160  
Reading  
RG1 9DB

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 Martin Bray  
Contact Tel 01246575012  
Account 00000060  
Customer Reference 80229306  
Date 03 Jan 2025  
Tracking Number 1Z9W96386840603204  
Priced In UK Pounds

## Invoice RVM154191-1

Delivery Address  
Practice Plus Group Hospital -  
Barlborough  
2 Lindrick Way  
Barlborough Links  
Chesterfield  
S43 4XE

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

Delivery Reference DVM154191-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520003 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Pinch Clamps - Cable Length: 1.5m Set of 2	2	20.50	4.10	49.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840603204		8.00	1.60	9.60

Total Net: 49.00  
Total Vat: 9.80  
Total: 58.80

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.