

Invoice Address  
Manchester University NHSFT  
Trafford General Hospital  
Accounts Payable - Central Invoices  
Finance and Procurement Business Unit  
Davyhulme  
M41 5SL

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 Deano  
Contact Tel 01612764826  
Account 00003560  
Customer Reference 13012584KG  
Date 16 Jan 2025  
Priced In UK Pounds

## Invoice RVM154362-1

Delivery Address  
Manchester Royal Infirmary  
Clinical Engineering  
Grafton Road  
Manchester  
M13 9WL

CIP Carriage and Insurance Paid To Manchester Royal Infirmary, UK \* Incoterms(r) 2020

Delivery Reference DVM154362-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
9950235	Gas Sensor Disposal Service Bag	3	0.00	0.00	0.00
PPRM2C	Royal Mail - 2nd Class		0.00	0.00	0.00
				Total Net:	0.00
				Total Vat:	0.00
				Total:	0.00

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.