

Invoice Address  
Stepping Hill Hospital  
Finance And Supplies Department  
Creditor Payments Aspen House  
Poplar Grove  
Stockport  
SK2 7JE

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 Procurement  
Contact Tel 01614194193  
Account 00004891  
Customer Reference 300161625  
Date 22 Jan 2025  
Tracking Number 1Z9W96386876978010  
Priced In UK Pounds

## Invoice RVM154583-1

Delivery Address  
Stepping Hill Hospital  
Receipts and Distribution Centre  
(Old Linen Services Building)  
Via Bramhall Moor Lane  
Stockport  
SK2 7JE

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

Delivery Reference DVM154583-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520001 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 1.5m	14	19.00	3.80	319.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876978010		8.00	1.60	9.60

Total Net: 274.00  
Total Vat: 54.80  
Total: 328.80

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.