

Invoice Address
The Hillingdon Hospitals NHSFT
Finance Department
Batchworth House
Rickmansworth Road
Northwood
HA6 2RN

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	Purchasing
Contact Tel	01895279025
Account	00005169
Customer Reference	HH455288
Date	28 Jan 2025
Tracking Number	1Z9W96386842074514
Priced In	UK Pounds

Invoice RVM154685-1

Delivery Address
The Hillingdon Hospitals NHSFT
Goods In
(NWL Procurement Services at THH)
Colham Green Road
Uxbridge
UB8 3NN

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

Delivery Reference DVM154685-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	10	18.00	3.60	216.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842074514		8.00	1.60	9.60

Total Net:	188.00
Total Vat:	37.60
Total:	225.60

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.