

Invoice Address
Manchester University NHSFT
Accounts Payable - Central Invoices
Finance and Procurement Business Unit
Trafford General Hospital
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 Robin John
Contact Tel 016164824
Account 00003580
Customer Reference 000494432
Date 05 Mar 2025
Tracking Number 1Z9W96386840495304
Priced In UK Pounds

Invoice RVM154760-1

Delivery Address
North Manchester General Hospital
EBME Department
Delaunays Road
Crumpsall
Manchester
M8 5RB

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

Delivery Reference DVM154760-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0340000 Tariff 90181990-00	Labour - Tom Thumb S/N: 040463, SRS69011, SRN37596 Repaired and re-calibrated under repair warranty	1	0.00	0.00	0.00
0380000 Tariff 90181990-00	Annual Service - Tom Thumb S/N: 040466, SRS69011, SRN37597	1	90.00	18.00	108.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840495304		12.00	2.40	14.40
				Total Net:	102.00
				Total Vat:	20.40
				Total:	122.40

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.