

Invoice Address
Nottingham University Hospital
Accounts Payable Section
City Hospital Campus
Hucknall Road
Nottingham
NG5 1PB

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Samariah Razaq
Contact Tel 01159691169
Account 00003910
Customer Reference 202013072
Date 11 Feb 2025
Tracking Number 1Z9W96386877517453
Priced In UK Pounds

Invoice RVM154971-1

Delivery Address
Nottingham University Hospital
City Distribution Hub Service Road 1
City Hospital Campus
Hucknall Road
Nottingham
NG5 1PB

CIP Carriage and Insurance Paid To Nottingham City Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM154971-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2530001 Tariff 90181990-00	Microstim DB3 - Upper Case	3	12.40	2.48	44.64
2530002 Tariff 90181990-00	Microstim DB3 - Lower Case	3	12.40	2.48	44.64
2530004 Tariff 90181990-00 CoO China PPUPS1	Microstim DB3 - Battery Cover	1	4.20	0.84	5.04
	UPS Courier Delivery - Standard AWB:1Z9W96386877517453		8.00	1.60	9.60

Total Net: 86.60
Total Vat: 17.32
Total: 103.92

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.