

Invoice Address
Buckinghamshire Healthcare NHS Trust
Accounts Payable Dept
Amersham Hospital
Whielden Street
Amersham
HP7 0JD

Delivery Address
Stoke Mandeville Hospital
Clinical Engineering
Mandeville Road
Aylesbury
HP21 8AL

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 Pauline Stone
Contact Tel 01296316001
Account 00000200
Customer Reference E428831
Date 18 Feb 2025
Tracking Number 1Z9W96386841043406
Priced In UK Pounds

Invoice RVM154981-1

CIP Carriage and Insurance Paid To Stoke Mandeville Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM154981-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2530012 Tariff 90181990-00 CoO China	Microstim DB3 Intensity Control Knob	5	5.20	1.04	31.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841043406		8.00	1.60	9.60

Total Net: 34.00
Total Vat: 6.80
Total: 40.80

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.