

Invoice Address
University Hospitals of Leicester NHST
Leicester Royal Infirmary
Accounts Payable Department
P O Box 189
Leicester
LE1 5WP

Delivery Address
Leicester Royal Infirmary
Materials Handling Unit
Gate 9
Havelock Street
Leicester
LE2 7HA

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 Silvia Errington
Contact Tel 01162587645
Account 00002600
Customer Reference LR741811
Date 07 May 2025
Tracking Number 1Z9W96386840355349
Priced In UK Pounds

Invoice RVM155014-1

CIP Carriage and Insurance Paid To Leicester Royal Infirmary, UK * Incoterms(r) 2020

Delivery Reference DVM155014-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380000 Tariff 90181990-00	Annual Service - Tom Thumb S/N: 40408,40409,40967 SRS69084 SRN37823-SRN37825	3	95.00	19.00	342.00
PPUPS1	UPS Courier Delivery - Standard 2 x shipping charges: one for the shipment of 3 service loan units in advance and one for the return of 3 customer units upon completion of services AWB:1Z9W96386840355349	2	12.00	2.40	28.80

Total Net: 309.00
Total Vat: 61.80
Total: 370.80

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.