

Invoice Address
Oxford University Hospitals NHS FT
Finance Dept OUHC Unipart House
Garsington Road
Cowley
Oxford
OX4 2PG

Delivery Address
John Radcliffe Hospital
Industrial Block
Receipt and Distribution Clinical Eng
Headley Way
Headington
OX3 9DU

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 Simon McGlynn
Contact Tel 01865221548
Account 00004030
Customer Reference RTHN400362826
Date 13 Mar 2025
Tracking Number 1Z9W96386841398711
Priced In UK Pounds

Invoice RVM155248-1

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

Delivery Reference DVM155248-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2540010 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Repair and Parts Fixed Charge S/N: H0003022, H0003026 SRS69040, SRN 37631-SRN37632	2	65.00	13.00	156.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841398711		12.00	2.40	14.40

Total Net: 142.00
Total Vat: 28.40
Total: 170.40

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.