

Invoice Address  
University Hospitals Plymouth NHST  
RK9 Payables 6355  
PO Box 312  
Leeds  
LS11 1HP

Delivery Address  
University Hospitals Plymouth NHST  
179 Plymbridge Road  
Plymouth  
PL6 7LX

Supplier  
Viamed Ltd  
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Cross Hills  
Keighley, West Yorkshire  
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Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name Courtney Vosper  
Contact Tel 01752430238  
Account 00004127  
Customer Reference 46937797  
Date 19 Mar 2025  
Tracking Number 1Z9W96386876505128  
Priced In UK Pounds

## Invoice RVM155550-1

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

Delivery Reference DVM155550-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2530055	Microstim DB3 - Lower Case with Label.	3	13.50	2.70	48.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876505128		8.00	1.60	9.60

Total Net: 48.50  
Total Vat: 9.70  
Total: 58.20

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.