

Invoice Address  
United Lincolnshire Hospitals NHST  
Accounts Payable (Ref: ULHT)  
Lincoln County Hospital  
Greetwell Road  
Lincoln  
LN2 5QY

Delivery Address  
Lincoln County Hospital  
Clinical Engineering  
Greetwell Road  
Lincoln  
LN2 5QY

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       | Purchasing Dept    |
| Contact Tel        | 01522512512        |
| Account            | 00002609           |
| Customer Reference | U042058            |
| Date               | 24 Mar 2025        |
| Tracking Number    | 1Z9W96386841337778 |
| Priced In          | UK Pounds          |

## Invoice RVM155806-1

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

Delivery Reference DVM155806-1 Contact aqib.majeed@viamed.co.uk

| Item Reference                                      | Description                                                                   | Quantity | Unit  | Unit Vat | Total |
|-----------------------------------------------------|-------------------------------------------------------------------------------|----------|-------|----------|-------|
| 2520000<br>Tariff 90181990-00<br>CoO United Kingdom | Microstim DB3 - Patient Lead<br>Press Studs - Cable Length: 0.90m<br>Set of 2 | 2        | 18.50 | 3.70     | 44.40 |
| PPUPS1                                              | UPS Courier Delivery - Standard<br>AWB:1Z9W96386841337778                     |          | 8.00  | 1.60     | 9.60  |

|            |       |
|------------|-------|
| Total Net: | 45.00 |
| Total Vat: | 9.00  |
| Total:     | 54.00 |

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.