

Invoice Address
Manchester University NHSFT
Trafford General Hospital
Accounts Payable - Central Invoices
Finance and Procurement Business Unit
Davyhulme
M41 5SL

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	Genesis Requisitioner
Contact Tel	01612761234
Account	00003560
Customer Reference	900350258
Date	26 Mar 2025
Tracking Number	1Z9W96386876153491
Priced In	UK Pounds

Invoice RVM155852-1

Delivery Address
Manchester Royal Infirmary
Receipt and Distribution
Priority 1 FMC Building - Gate A
Upper Brook Street
Manchester
M13 9WL

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

Delivery Reference DVM155852-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	10	18.50	3.70	222.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876153491		8.00	1.60	9.60

Total Net:	193.00
Total Vat:	38.60
Total:	231.60

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.