

Invoice Address
Northern Care Alliance NHSFT
C/O ELFS Business Services
Viscount House Arkwright Road
Commercial Road
Darwen
BB3 0FG

Delivery Address
Northern Care Alliance NHSFT
Receipt and Distribution (Salford)
Stott Lane
Salford
Manchester
M6 8HD

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 Karen Parkinson
Contact Tel 01612061574
Account 00004450
Customer Reference RGPO056386
Date 08 Apr 2025
Tracking Number 1Z9W96386876142289
Priced In UK Pounds

Invoice RVM156095-1

CIP Carriage and Insurance Paid To Northern Care Alliance, UK * Incoterms(r) 2020

Delivery Reference DVM156095-1 Contact aqib.majeed@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	5	18.50	3.70	111.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876142289		10.00	2.00	12.00

Total Net: 102.50
Total Vat: 20.50
Total: 123.00

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.