

Invoice Address  
Manchester University NHSFT  
Accounts Payable Central Invoices  
Finance and Procurement Business Unit  
Trafford General Hospital  
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 Samuel O'Rourke  
Contact Tel 01612768936  
Account 00003605  
Customer Reference 000500418  
Date 10 Apr 2025  
Tracking Number 1Z9W96386876539299  
Priced In UK Pounds

## Invoice RVM156158-1

Delivery Address  
Manchester Royal Eye Hospital  
MREH 224647 Eye Theatres  
Oxford Road  
Manchester  
M13 9WL

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

Delivery Reference DVM156158-1 Contact sophie.lines@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	8	18.50	3.70	177.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876539299		8.00	1.60	9.60

Total Net: 156.00  
Total Vat: 31.20  
Total: 187.20

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.