

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

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 RGPO056596
Date 16 Apr 2025
Tracking Number 1Z9W96386878023172
Priced In UK Pounds

Invoice RVM156273-1

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

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

Delivery Reference DVM156273-1 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	3	18.50	3.70	66.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878023172		8.00	1.60	9.60

Total Net: 63.50
Total Vat: 12.70
Total: 76.20

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.