

Invoice Address
University Hospitals Plymouth NHST
RK9 Payables 6355
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Fax: +44 (0) 1535 635582
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Courtney Vosper
Contact Tel 01752202082
Account 00004127
Customer Reference 46943432
Date 07 May 2025
Tracking Number 1Z9W96386841803737
Priced In UK Pounds

Invoice RVM156338-1

Delivery Address
University Hospitals Plymouth NHST
MEMS Electrical
179 Plymbridge Road
Plymouth
PL6 7LX

CIP Carriage and Insurance Paid To Derriford Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM156338-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1480000 Tariff 9018199000 CoO United Kingdom	V1000 Foetal Heart Simulator Service and Functional Check S/N:PR03605A13 SRS69087 SRN37762	1	65.00	13.00	78.00
1430309 Tariff 9031808000 CoO United Kingdom PPUPS1	V1000 Transducer Interface Cushion SRS69087 SRN37762 UPS Courier Delivery - Standard AWB:1Z9W96386841803737	1	0.00	0.00	0.00
			0.00	0.00	0.00

Total Net: 65.00
Total Vat: 13.00
Total: 78.00

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.