

Invoice Address
Medway NHSFT
Finance Dept Residence 13A
Medway Maritime Hospital
Windmill Road
Gillingham
ME7 5NY

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 Jason Fry
Contact Tel 01634830000
Account 00001770
Customer Reference SRS69089/260000309
Date 25 Apr 2025
Tracking Number 1Z9W96386842694970
Priced In UK Pounds

Invoice RVM156420-1

Delivery Address
Medway Maritime Hospital
Hospital Main Store (Procurement)
Windmill Road
Gillingham
ME7 5NY

CIP Carriage and Insurance Paid To Medway Maritime Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM156420-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0641001 Tariff 90181990-00	Labour - Repair of Microstim DB S/N:DF63596225 SRS69089 SRN37752 Uneconomical to repair	1	0.00	0.00	0.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842694970		0.00	0.00	0.00

Total Net: 0.00
Total Vat: 0.00
Total: 0.00

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.