

Invoice Address  
Cambridge University Hospitals NHSFT  
Addenbrookes Hospital  
Finance Department Box 130  
Hills Road  
Cambridge  
CB2 0QQ

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
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Email: info@viamed.co.uk  
VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name	Procurement
Contact Tel	01223245151
Account	00000860
Customer Reference	P1000319710
Date	30 Apr 2025
Tracking Number	1Z9W96386877743119
Priced In	UK Pounds

## Invoice RVM156430-1

Delivery Address  
Addenbrookes Hospital  
Cambridge Univ Hospitals NHSFT  
Procurement Goods In  
Hills Road  
Cambridge  
CB2 0QQ

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

Delivery Reference DVM156430-1 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	5	18.50	3.70	111.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877743119		8.00	1.60	9.60

Total Net:	100.50
Total Vat:	20.10
Total:	120.60

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.