

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 Andrew Brown
Contact Tel 01619223735
Account 00003580
Customer Reference 00515345
Date 12 Jun 2025
Tracking Number 1Z9W96386840304984
Priced In UK Pounds

Invoice RVM157170-1

Delivery Address
North Manchester General Hospital
Receipt and Distribution
Via Normanton Trunk
Delauney Road
Crumpsall
M8 5RB

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

Delivery Reference DVM157170-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2540010 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Repair and Parts Fixed Charge S/N: H0001373 and M0005512 SRS69139 SRN37934-SRN37935	2	65.00	13.00	156.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840304984		12.00	2.40	14.40

Total Net: 142.00
Total Vat: 28.40
Total: 170.40

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.