

Invoice Address
Avensys UK Ltd
15a Frederick Road
Hoo Farm Industrial Estate
Kidderminster
DY11 7RA

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Maxine Shaw
Contact Tel 01423555801
Account 00002101
Customer Reference 0000076345
Date 09 Jun 2025
Tracking Number 1Z9W96386840167392
Priced In UK Pounds

Invoice RVM157188-1

Delivery Address
Harrogate District Hospital
Hospital Stores
FAO: Avensys Medical Engineering
Lancaster Park Road
Harrogate
HG2 7SX

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

Delivery Reference DVM157188-1 Contact emily.morton@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	1	18.50	3.70	22.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840167392		8.00	1.60	9.60

Total Net: 26.50
Total Vat: 5.30
Total: 31.80

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.