

Invoice Address  
County Durham and Darlington NHSFT  
Financial Services  
Centre for Health  
Whitehouse Business Park  
Peterlee  
SR8 2RU

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 Procurement  
Contact Tel 01913332616  
Account 00001520  
Customer Reference RXP0006349045-A  
Date 17 Jun 2025  
Tracking Number 1Z9W96386877085063  
Priced In UK Pounds

## Invoice RVM157344-1

Delivery Address  
University Hospital of North Durham  
Receipt and Distribution  
North Road  
Durham  
DH1 5TW

CIP Carriage and Insurance Paid To Uni Hosp North Durham, UK \* Incoterms(r) 2020

Delivery Reference DVM157344-1 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	3	18.50	3.70	66.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877085063		8.00	1.60	9.60

Total Net: 63.50  
Total Vat: 12.70  
Total: 76.20

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.