

Invoice Address
Stepping Hill Hospital
Finance And Supplies Dept
Creditor Payments Aspen House
Stockport
SK2 7JE

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	01614194193
Account	00004890
Customer Reference	300165891
Date	23 Jun 2025
Tracking Number	1Z9W96386840383872
Priced In	UK Pounds

Invoice RVM157461-1

Delivery Address
Stepping Hill Hospital
Receipts And Distribution Centre
Old Linen Services Building
Via Bramhall Moor Lane
Stockport
SK2 7JE

CIP Carriage and Insurance Paid To Stepping Hill Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM157461-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520001 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 1.5m	10	19.50	3.90	234.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840383872		8.00	1.60	9.60

Total Net:	203.00
Total Vat:	40.60
Total:	243.60

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.