

Invoice Address
University Hospitals Plymouth NHST
RK9 Payables 6355
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
15 Station Road
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Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Courtney Vosper
Contact Tel 01752202082
Account 00004127
Customer Reference 46957299
Date 09 Sep 2025
Tracking Number 1Z9W96386841959534
Priced In UK Pounds

Invoice RVM157852-1

Delivery Address
University Hospitals Plymouth NHST
MEMS Electrical
179 Plymbridge Road
Plymouth
PL6 7LX

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

Delivery Reference DVM157852-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1480000 Tariff 9018199000 CoO United Kingdom	V1000 Foetal Heart Simulator Service and Functional Check	1	65.00	13.00	78.00
	S/N:PR02673A14 SRS69181 SRN38000				
1430309 Tariff 9031808000 CoO United Kingdom PPUPS1	V1000 Transducer Interface Cushion SRS69181 SRN38000 UPS Courier Delivery - Standard AWB:1Z9W96386841959534	1	0.00 12.00	0.00 2.40	0.00 14.40

Total Net: 77.00
Total Vat: 15.40
Total: 92.40

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.