Invoice Address North Cumbria Integrated Care NHSFT Accounts Payable Parkhouse Building Kingmoor Park Baron Way Carlisle CA6 4SJ

Delivery Address Cumberland Infirmary Receipt and Distribution Newtown Road Carlisle CA2 7HY

Supplier Viamed Ltd 15 Station Road Cross Hills

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

Zofia Muhler Contact Name 01228814671 Contact Tel 00000981 Account Customer Reference RNNN400279036

Date 31 Jul 2025

1Z9W96386840607737

Tracking Number

Priced In **UK Pounds**

Invoice RVM157926-1

CIP Carriage and Insurance Paid To Cumberland Infirmary, UK * Incoterms(r) 2020

Delivery Reference DVM157926-1 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	5	18.50	3.70	111.00
PPUPS1	UPS Courier Delivery - Standard 1Z9W96386840607737		8.00	1.60	9.60

Total Net: 100.50 Total Vat: 20.10 Total:

120.60

Banking details

Barclays Bank PLC Bank Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662 BIC BUKBGB22 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.

