

Invoice Address
Key Health Solutions Limited
49 Shaftsbury Centre
Percy Street
Swindon
SN2 2AZ

Supplier
Viamed Ltd
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Keighley, West Yorkshire
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Company Reg No: 01291765
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Contact Name Mathusha Jegatheeswaran
Contact Tel 07909916534
Account 00002954
Customer Reference KHS068161
Date 25 Jul 2025
Tracking Number 1Z9W96386841761836
Priced In UK Pounds

Delivery Address
Hospital of St John and St Elizabeth
EBME
60 Grove End Road
Saint John's Wood
London
NW8 9NH

Invoice RVM157950-1

CIP Carriage and Insurance Paid To Hospital Of St John, UK * Incoterms(r) 2020

Delivery Reference DVM157950-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2540010 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Repair and Parts Fixed Charge S/N:H0002934, H0002935 SRS69186 SRN38004-SRN38005	2	65.00	13.00	156.00
PPUPS1	UPS Courier Delivery - Standard One charge for collection, and one charge for return AWB:1Z9W96386841761836	2	12.00	2.40	28.80

Total Net: 154.00
Total Vat: 30.80
Total: 184.80

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.