

Invoice Address  
Spire Healthcare Ltd  
Hospital Support Centre  
7th Floor Reading Bridge House  
George Street  
Reading  
RG1 8LS

Delivery Address  
Spire Bristol Hospital  
BRL Other  
The Glen  
Redland Hill  
Durdham Down  
Bristol  
BS6 6UT

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 Lynsey Hawkins  
Contact Tel 01179804060  
Account 00000745  
Customer Reference 4505166318  
Date 14 Aug 2025  
Tracking Number 1Z9W96386878328718  
Priced In UK Pounds

## Invoice RVM158410-1

CIP Carriage and Insurance Paid To Spire Bristol Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM158410-1 Contact sophie.lines@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:1Z9W96386878328718		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.