Invoice Address Royal Free London NHSFT Accounts Payable Finance Department Enfield Civic Centre (10th Floor) Silver Street Enfield

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

Contact Name

Supplier Viamed Ltd 15 Station Road

Contact Tel Account **Customer Reference** Date

Jagrut Brahmbhatt 02088872582 00003070 RFL660637 15 Oct 2025

Tracking Number 1Z9W96386841751276

Priced In **UK Pounds**

Delivery Address North Middlesex University Hospital ATX012 MEMU Equip Maint C105 Receipt and Delivery Refurb Sterling Way London N18 1QX

EN13ES

Invoice RVM159048-1

CIP Carriage and Insurance Paid To North Middlesex Uni Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM159048-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380019 Tariff 9018199000 CoO United Kingdom	Blender Overhaul Service - Return to base.	3	390.00	78.00	1,404.00
	S/N: B1306996,B1307009,B1307012				
	SRS69238 SRN38163-SRN38165				
0332001	IHC Blender - Overhaul Service Kit.	3	0.00	0.00	0.00
	Ref. BMCOHK2008				
	SRS69238 SRN38163-SRN38165				
PPUPS1	UPS Courier Delivery - Standard		12.00	2.40	14.40
	AWB:1Z9W96386841751276				

Total Net: 1,182.00 Total Vat: 236.40

> Total: 1,418.40

Banking details

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

IBAN GB05BUKB20784200906662 **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.