

Invoice Address  
Harrogate Healthcare Facilities  
Management Ltd  
Lancaster Park Road  
Harrogate  
HG2 7UG

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 Jeannie North  
Contact Tel 01423553616  
Account 00002100  
Customer Reference RCDF400020931  
Date 19 Sep 2025  
Tracking Number 1Z9W96386842485035  
Priced In UK Pounds

## Invoice RVM159110-1

Delivery Address  
Harrogate District Hospital  
Central Stores  
Lancaster Park Road  
Harrogate  
HG2 7SX

CIP Carriage and Insurance Paid To Harrogate District Hosp, UK \* Incoterms(r) 2020

Delivery Reference DVM159110-1 Contact emily.morton@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 AWB:1Z9W96386842485035		8.00	1.60	9.60

Total Net: 100.50  
Total Vat: 20.10  
Total: 120.60

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.