

Invoice Address
UCL Finance and Business Affairs
Accounts Payable
Gower Street
London
WC1E 6BT

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 Brian Bridgeland
Contact Tel 02034476254
Account 00003420
Customer Reference RRVN400395106
Date 30 Sep 2025
Vat Number GB 524 3711 68
Tracking Number 1Z9W96386878930496
Priced In UK Pounds

Invoice RVM159177-1

Delivery Address
University College Hospital
Loading Bay
Beaumont Place
Off Tottenham Court Road
London
NW1 2BU

CIP Carriage and Insurance Paid To University College Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM159177-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0332000	IHC Blender - Annual Service kit. Ref. BMASK2008	20	66.80	13.36	1,603.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878930496		12.00	2.40	14.40

Total Net: 1,348.00
Total Vat: 269.60
Total: 1,617.60

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
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.