Invoice Address GE Medical Systems Ltd Pollards Wood Nightingales Lane **Chalfont St Giles** HP8 4SP

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Supplier Viamed Ltd 15 Station Road

Cross Hills



Cristina Constantin Contact Name 07880080394 Contact Tel CID31032 Account Customer Reference 600161725 Date 15 Oct 2025

Tracking Number 1Z9W96386877003016

Priced In **UK Pounds**

Delivery Address Spire Hull and East Riding Hospital Claire Giddings, Engineering Dept Lowfield Road Anlaby HU10 7AZ

Invoice RVM159587-1

CIP Carriage and Insurance Paid To GE Medical Systems, UK * Incoterms(r) 2020

Delivery Reference DVM159587-1 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	2	18.50	3.70	44.40
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877003016		8.00	1.60	9.60

Total Net: 45.00 Total Vat: 9.00 Total: 54.00

Banking details Bank

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

IBAN

GB05BUKB20784200906662 BIC 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.

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