

Invoice Address
The Leeds Teaching Hospitals NHST
PO Box 784
Leeds
LS1 9LF

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	Procurement
Contact Tel	01134675188
Account	00002570
Customer Reference	RR8N400638910
Date	10 Dec 2025
Tracking Number	1Z9W96386876545675
Priced In	UK Pounds

Invoice RVM160206-1

Delivery Address
Leeds Teaching Hospitals NHST
53 Dolly Lane
Harehills
Leeds
LS9 7TU

CIP Carriage and Insurance Paid To St James Uni Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM160206-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0121217 Tariff 9018199000 CoO United States PPUPS1	MX300 Case Upgrade Kit Rev.1 to Rev.2	1	46.20	9.24	55.44
	UPS Courier Delivery - Standard		8.00	1.60	9.60
	AWB:1Z9W96386876545675				

Total Net: 54.20
Total Vat: 10.84
Total: 65.04

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