

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  
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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 AWB:1Z9W96386876545675		8.00	1.60	9.60

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 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.