

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

Supplier
Viamed Ltd
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Delivery Address
Leeds Teaching Hospitals NHST
53 Dolly Lane
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LS9 7TU

Contact Name **Amanda Varley**
Contact Tel **01134675188**
Account **00002570**
Customer Reference **RR8N400641759**
Date **05 Dec 2025**
Tracking Number **1Z9W96386876312416**
Priced In **UK Pounds**

Invoice RVM160380-1

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

Delivery Reference **DVM160380-1** Contact **emily.morton@viamed.co.uk**

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110560 Tariff 90271090 CoO Germany	Oxygen Sensor OOM111 S/N:A127686	1	73.90	14.78	88.68
2530012 Tariff 90181990-00 CoO China	Microstim DB3 Intensity Control Knob	1	5.20	1.04	6.24
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:1Z9W96386876312416	0.00	0.00	0.00	0.00

Total Net: **116.10**
Total Vat: **23.22**
Total: **139.32**

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 full has been received.