

Invoice Address
United Lincolnshire Hospitals NHS Trust
Lincoln County Hospital
Accounts Payable
Greetwell Road
Lincoln
LN2 5QY

Delivery Address
Pilgrim Hospital
Clinical Engineering Dept.
Sibsey Road
Boston
PE21 9QS

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	Purchasing
Contact Tel	01205445205
Account	00000600
Customer Reference	U051419
Date	18 Jan 2026
Tracking Number	1Z9W96386840555383
Priced In	UK Pounds

Invoice RVM160604-1

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

Delivery Reference DVM160604-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380000 Tariff 90181990-00	Annual Service - Tom Thumb S/N:VMDH11 SRS69303 SRN38458		95.00	19.00	114.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840555383		12.00	2.40	14.40

Total Net:	107.00
Total Vat:	21.40
Total:	128.40

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.