

**Invoice Address**

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

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000

Contact Name

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

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

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 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.