



Invoice Address
Barts Health NHST
Treasury and Payment Department
8th Floor
20 Churchill Place
London
E14 5HJ

Supplier
Viamed Ltd
15 Station Road
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000

Contact Name Michael Carrick
Contact Tel 02035942240
Account 00003030
Customer Reference 41226574
Date 12 Jan 2026
Tracking Number 1Z9W96386841407675
Priced In UK Pounds

Delivery Address
Royal London Hospital
Clinical Equip. Management (CEMS)
Whitechapel Road
Whitechapel
London
E1 1FR

Invoice RVM160846-1

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

Delivery Reference DVM160846-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380061	MaxBlend 2 Overhaul Service S/N:TE00000023 SRS69308 SRN38468	1	184.70	36.94	221.64
10003V2	Bird MicroBlender, Maintenance Kit (International). Ref. 10003V2 SRS69308 SRN38468	1	277.00	55.40	332.40
R229P06	MaxBlend 2 Manifold Service Kit SRS69308 SRN38468	1	16.40	3.28	19.68
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841407675		12.00	2.40	14.40

Total Net: 490.10
Total Vat: 98.02
Total: 588.12

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.