

Invoice Address
Southampton General Hospital
Tremona Road
Southampton
SO16 6YD

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



Contact Name	Emma Ames
Contact Tel	02380777222
Account	00004735
Customer Reference	RHMN400046001
Date	07 Jan 2026
Tracking Number	1Z9W96386841769687
Priced In	UK Pounds

Invoice RVM161045-1

Delivery Address
Southampton General Hospital
TK3107 SGH EBME SAB A LVL
General Stores Level B Centre Block
Coxford Road
Southampton
SO16 6YD

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

Delivery Reference DVM161045-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2530004	Microstim DB3 - Battery Cover	10	4.20	0.84	50.40
Tariff 90181990-00					
CoO China					
PPUPS1	UPS Courier Delivery - Standard	8.00	1.60	9.60	
	AWB:1Z9W96386841769687				

Total Net: 50.00
Total Vat: 10.00
Total: 60.00

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 payment in full has been received.