



**Invoice Address**  
Oxford University Hospitals NHSFT  
Finance Department Unipart House  
Garsington Road  
Cowley  
Oxford  
OX4 2PG

Supplier  
Viamed Ltd  
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Contact Name Maciej Mroczek  
Contact Tel 01865572297  
Account 00004040  
Customer Reference RTHN400425502  
Date 08 Jan 2026  
Tracking Number 1Z9W96386877632391  
Priced In UK Pounds

**Invoice RVM161060-1**

**Delivery Address**  
John Radcliffe Hospital  
Industrial Block Rec and Distribution  
Headley Way  
Headington  
Oxford  
OX3 9DU

CIP Carriage and Insurance Paid To John Radcliffe Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM161060-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	5	18.50	3.70	111.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877632391	8.00	1.60		9.60

Total Net: 100.50  
Total Vat: 20.10  
Total: 120.60

**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.