

Invoice Address  
Nottingham University Hospitals NHS Trust  
RX1 Payables G155  
PO Box 312  
Leeds  
LS11 1HP

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
Tel: +44 (0) 1535 634542  
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Email: info@viamed.co.uk  
VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name Procurement  
Contact Tel 01132124990  
Account 00003910  
Customer Reference 363043252  
Date 12 Jan 2026  
Tracking Number 1Z9W96386842408403  
Priced In UK Pounds

## Invoice RVM161142-1

Delivery Address  
Nottingham University Hospital  
City Distribution Hub Service Road 1  
City Hospital Campus  
Hucknall Road  
Nottingham  
NG5 1PB

CIP Carriage and Insurance Paid To Nottingham City Hosp, UK \* Incoterms(r) 2020

Delivery Reference DVM161142-1 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	8	18.50	3.70	177.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842408403		8.00	1.60	9.60

Total Net: 156.00  
Total Vat: 31.20  
Total: 187.20

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGB22  
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.