

Invoice Address
University Hospitals Plymouth NHST
RK9 Payables 6355
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
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Contact Name Courtney Vosper
Contact Tel 01752202082
Account 00004127
Customer Reference 46974048
Date 04 Feb 2026
Tracking Number 1Z9W96386841737363
Priced In UK Pounds

Invoice RVM161264-1

Delivery Address
University Hospitals Plymouth NHST
MEMS Electrical
179 Plymbridge Road
Plymouth
PL6 7LX

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

Delivery Reference DVM161264-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2540010 Tariff 90181990-00 CoO United Kingdom PPUPS1	Microstim DB3 - Repair and Parts Fixed Charge S/N:H0001465 SRS69333 SRN38491	1	65.00	13.00	78.00
	UPS Courier Delivery - Standard AWB:1Z9W96386841737363		12.00	2.40	14.40

Total Net: 77.00
Total Vat: 15.40
Total: 92.40

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 payment in full has been received.