

Invoice Address  
CDD Services  
Financial Services  
Centre for Health Traynor Way  
Whitehouse Business Park  
Peterlee  
SR8 2RU

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
Tel: +44 (0) 1535 634542  
Fax: +44 (0) 1535 635582  
Email: info@viamed.co.uk  
VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name Procurement Department  
Contact Tel 01325743993  
Account 00001350  
Customer Reference RXP000518641  
Date 10 Feb 2026  
Tracking Number 1Z9W96386842695826  
Priced In UK Pounds

## Invoice RVM161404-1

Delivery Address  
Darlington Memorial Hospital  
Clinical Engineering Department  
Hollyhurst Road  
Darlington  
DL3 6HX

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

Delivery Reference DVM161404-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380000 Tariff 90181990-00	Annual Service - Tom Thumb S/N:VMBC17,VMDI11,VMD114 SRS69335 SRN38506-SRN38508	3	95.00	19.00	342.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842695826		12.00	2.40	14.40

Total Net: 297.00  
Total Vat: 59.40  
Total: 356.40

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.