

Invoice Address  
Manchester University NHSFT  
Trafford General Hospital  
Accounts Payable - Central Invoices  
Corporate Services Business Unit  
Davyhulme  
M41 5SL

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 Jack Duncan  
Contact Tel 01612912019  
Account 00003640  
Customer Reference 000101\_900424391  
Date 27 Jan 2026  
Tracking Number 1Z9W96386840214198  
Priced In UK Pounds

## Invoice RVM161419-1

Delivery Address  
Wythenshawe Hospital  
Receipt & Distribution  
Southmoor Road  
Wythenshawe  
Manchester  
M23 9LT

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

Delivery Reference DVM161419-1 Contact [aqib.majeed@viamed.co.uk](mailto: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	4	18.50	3.70	88.80
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840214198		8.00	1.60	9.60

Total Net: 82.00  
Total Vat: 16.40  
Total: 98.40

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.