

Invoice Address
Oxford University Hospitals NHS FT
Finance Dept OUHC Unipart House
Garsington Road
Cowley
Oxford
OX4 2PG

Supplier
Viamed Ltd
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Cross Hills
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Christopher Dempsey
Contact Tel 01865741841
Account 00004030
Customer Reference RTHN400433568
Date 02 Mar 2026
Tracking Number 1Z9W96386842360624
Priced In UK Pounds

Invoice RVM161749-1

Delivery Address
John Radcliffe Hospital
Industrial Block
Receipt and Distribution
Headley Way
Headington
OX3 9DU

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

Delivery Reference DVM161749-1 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:H0001298 SRS69358 SRN38529	1	65.00	13.00	78.00
	UPS Courier Delivery - Standard AWB:1Z9W96386842360624		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 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.