

Invoice Address  
Southampton General Hospital  
Tremona Road  
Southampton  
SO16 6YD

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
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VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name John Ayres  
Contact Tel 02380777222  
Account 00004735  
Customer Reference RHMN400049644  
Date 19 Feb 2026  
Tracking Number 1Z9W96386878239412  
Priced In UK Pounds

## Invoice RVM161929-1

Delivery Address  
Southampton General Hospital  
TK3107 SGH EBME SAB A LVL  
General Stores Level B Centre Block  
Coxford Road  
Southampton  
SO16 6YD

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

Delivery Reference DVM161929-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520001 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 1.5m	10	19.50	3.90	234.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878239412		8.00	1.60	9.60

Total Net: 203.00  
Total Vat: 40.60  
Total: 243.60

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.