

Invoice Address  
Royal Free London NHSFT  
Accounts Payable Finance Department  
Enfield Civic Centre (10th Floor)  
Silver Street  
Enfield  
EN1 3ES

Supplier  
Viamed Ltd  
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Keighley, West Yorkshire  
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VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name Levy Nunez  
Contact Tel 02088872582  
Account 00003070  
Customer Reference RFL694276  
Date 10 Mar 2026  
Tracking Number 1Z9W96386841885908  
Priced In UK Pounds

## Invoice RVM161977-1

Delivery Address  
North Middlesex University Hospital  
C105 Receipt and Delivery Refurb  
Sterling Way  
London  
N18 1QX

CIP Carriage and Insurance Paid To North Middlesex Uni Hospital, UK \* Incoterms 2020

Delivery Reference DVM161977-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380019 Tariff 9018199000 CoO United Kingdom	Blender Overhaul Service - Return to base. S/N:B1307008,B1307015 SRS69366 SRN38546-SRN38547	2	390.00	78.00	936.00
0332001	IHC Blender - Overhaul Service Kit. Ref. BMCOHK2008 SRS69366 SRN38546-SRN38547	2	0.00	0.00	0.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841885908		12.00	2.40	14.40

Total Net: 792.00  
Total Vat: 158.40  
Total: 950.40

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.