

Invoice Address
 Mid Cheshire Hospitals NHSFT
 Financial Services Department
 Leighton Hospital
 Middlewich Road
 Crewe
 CW1 4QJ

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 Team
 Contact Tel 01270612590
 Account 00001310
 Customer Reference 050046651
 Date 06 Mar 2026
 Tracking Number 1Z9W96386877974594
 Priced In UK Pounds

Invoice RVM162214-1

Delivery Address
 Leighton Hospital
 Receipts and Distribution
 Middlewich Road
 Crewe
 CW1 4QJ

CIP Carriage and Insurance Paid To Leighton Hospital, UK * Incoterms 2020

Delivery Reference DVM162214-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520003 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Pinch Clamps - Cable Length: 1.5m Set of 2	4	20.60	4.12	98.88
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877974594		8.00	1.60	9.60

Total Net: 90.40
 Total Vat: 18.08
 Total: 108.48

Banking details
 Bank Barclays Bank PLC
 Sort Code 20-78-42
 Account Number 00906662
 IBAN GB05BUKB20784200906662
 BIC BUKBGB22
 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.