

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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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 Jagrut Brahmhatt  
Contact Tel 02088872582  
Account 00003070  
Customer Reference RFL698554  
Date 17 Mar 2026  
Tracking Number 1Z9W96386841997163  
Priced In UK Pounds

## Invoice RVM162240-1

Delivery Address  
North Middlesex University Hospital  
ATX12 MEMU Equipment Maint  
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 DVM162240-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
9940000	Viamed Labour - Repairs S/N:BX1854180 SRS69377 SRN38558	1	47.50	9.50	57.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841997163		12.00	2.40	14.40

Total Net: 59.50  
Total Vat: 11.90  
Total: 71.40

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.