

Invoice Address
University Hospitals of Leicester NHST
Leicester Royal Infirmary
Accounts Payable Department
P O Box 189
Leicester
LE1 5WP

Delivery Address
Leicester Royal Infirmary
Materials Handling Unit
Gate 9
Havelock Street
Leicester
LE2 7HA

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 Nadine Pole
Contact Tel 011625815626
Account 00002600
Customer Reference LR754181
Date 10 Aug 2026
Tracking Number 1Z9W96386842663164
Priced In UK Pounds

Invoice RVM162302-2

CIP Carriage and Insurance Paid To Leicester Royal Infirmary, UK * Incoterms 2020

Delivery Reference DVM162302-2 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330410	MaxVenturi PCB Board Front Assembly	2	178.00	35.60	427.20
RP56P02-901	Valve O Ring (small)	10	2.05	0.41	24.60
RP56P02-903	Valve O Ring (large)	1	2.05	0.41	2.46
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842663164		0.00	0.00	0.00

Total Net: 378.55
Total Vat: 75.71
Total: 454.26

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.