

Invoice Address
Frimley Health NHSFT
Accounts Payable Greenwood Offices
Heatherwood Hospital
Brook Avenue
Ascot
SL5 7GB

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 Nidhiya Jose
Contact Tel 01753633000
Account 00004670
Customer Reference P820145
Date 13 Mar 2026
Tracking Number 1Z9W96386878512241
Priced In UK Pounds

Invoice RVM162383-1

Delivery Address
Wexham Park Hospital
Main Stores
Wexham Street
Slough
SL2 4HL

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

Delivery Reference DVM162383-1 Contact kate.griffiths@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	3	20.60	4.12	74.16
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878512241		8.00	1.60	9.60

Total Net: 69.80
Total Vat: 13.96
Total: 83.76

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.