

Invoice Address
 Manchester University NHSFT
 Accounts Payable - Central Invoices
 Finance and Procurement Business Unit
 Trafford General Hospital
 Davyhulme
 M41 5SL

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 Nathan Armitage
 Contact Tel 01617204896
 Account 00003580
 Customer Reference 000101_900436721
 Date 17 Mar 2026
 Tracking Number 1Z9W96386878515453
 Priced In UK Pounds

Invoice RVM162406-1

Delivery Address
 North Manchester General Hospital
 Via Normanton Trunk
 Delaunays Road
 Crumpsall
 Manchester
 M8 5RB

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

Delivery Reference DVM162406-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520001 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 1.5m	4	19.50	3.90	93.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878515453		8.00	1.60	9.60

Total Net: 86.00
 Total Vat: 17.20
 Total: 103.20

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.