

Invoice Address  
 United Lincolnshire Hospitals NHS Trust  
 Accounts Payable  
 Lincoln County Hospital  
 Greetwell Road  
 Lincoln  
 LN2 5QY

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 Purchasing  
 Contact Tel 01476565232  
 Account 00001920  
 Customer Reference U055960  
 Date 05 May 2026  
 Tracking Number 1Z9W96386876252080  
 Priced In UK Pounds

## Invoice RVM163318-1

Delivery Address  
 Grantham District Hospital  
 Clinical Engineering  
 101 Manthorpe Road  
 Grantham  
 NG31 8DG

CIP Carriage and Insurance Paid To Grantham District Hospital, UK \* Incoterms 2020

Delivery Reference DVM163318-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	1	19.50	3.90	23.40
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876252080		8.00	1.60	9.60

Total Net: 27.50  
 Total Vat: 5.50  
 Total: 33.00

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.