

Invoice Address
Healthcare Partners Ltd
MA2 Payables F755
PO Box 312
Leeds
LS11 1HP

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 Caron Longhurst
Contact Tel 01932723399
Account 00001090
Customer Reference 333258716
Date 26 May 2026
Tracking Number 1Z9W96386841147965
Priced In UK Pounds

Invoice RVM163731-1

Delivery Address
St Peters Hospital
Goods In
Guildford Road
Chertsey
KT16 0PZ

CIP Carriage and Insurance Paid To St Peters Hospital, UK * Incoterms 2020

Delivery Reference DVM163731-1 Contact aqib.majeed@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	5	19.50	3.90	117.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841147965		8.00	1.60	9.60

Total Net: 105.50
Total Vat: 21.10
Total: 126.60

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.