

Invoice Address
 Dudley Group NHSFT
 Russells Hall Hospital
 Creditor Payments Department
 Trust HQ South Block
 Dudley
 DY1 2HQ

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 Sarah Fairley
 Contact Tel 01384456111
 Account 00001465
 Customer Reference 500006411-05
 Date 03 Jun 2026
 Tracking Number 1Z9W96386878808342
 Priced In UK Pounds

Invoice RVM163885-1

Delivery Address
 Russells Hall Hospital Distribution
 Centre c/o Med. Engineering Dept
 F.A.O. Sarah Fairley Delivery Point 3
 Pensnett Road
 Dudley
 DY1 2HQ

CIP Carriage and Insurance Paid To Russells Hall Hospital, UK * Incoterms 2020

Delivery Reference DVM163885-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330121 Tariff 90181990-00	Safety grill for use with CERATHERM 600-2	1	55.60	11.12	66.72
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878808342		12.00	2.40	14.40

Total Net: 67.60
 Total Vat: 13.52
 Total: 81.12

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.