

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

Delivery Address
St Peters Hospital
EBME Department
Guildford Road
Chertsey
KT16 0PZ

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 Emma Thompson
Contact Tel 01932872000
Account 00001090
Customer Reference 333262069
Date 23 Jun 2026
Tracking Number 1Z9W96386876953359
Priced In UK Pounds

Invoice RVM164314-1

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

Delivery Reference DVM164314-1 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	6	19.50	3.90	140.40
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876953359		8.00	1.60	9.60

Total Net: 125.00
Total Vat: 25.00
Total: 150.00

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.