

Invoice Address
Swansea Bay Uni. Health Board
NWSSP - Account Payable
P O Box 113
Pontypool
NP4 4DH

Delivery Address
Neath Port Talbot Hospital
EBME Department
Baglan Way
Port Talbot
SA12 7BX

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 Lola Buckingham
Contact Tel 01639862000
Account 00012163
Customer Reference 92723839
Date 13 Jul 2026
Tracking Number 1Z9W96386876532349
Priced In UK Pounds

Invoice RVM164615-1

CIP Carriage and Insurance Paid To Neath Port Talbot Hosp, UK * Incoterms 2020

Delivery Reference DVM164615-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2530004 Tariff 90181990-00 CoO China PPUPS1	Microstim DB3 - Battery Cover	3	4.35	0.87	15.66
	UPS Courier Delivery - Standard AWB:1Z9W96386876532349		8.00	1.60	9.60

Total Net: 21.05
Total Vat: 4.21
Total: 25.26

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.