

Invoice Address
United Lincolnshire Hospitals NHST
Accounts Payable (Ref: ULHT)
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 Dept |
| Contact Tel | 01522512512 |
| Account | 00002609 |
| Customer Reference | U048864 |
| Date | 14 Oct 2025 |
| Tracking Number | 1Z9W96386876164425 |
| Priced In | UK Pounds |

Invoice RVM159527-1

Delivery Address
Lincoln County Hospital
Clinical Engineering
Greetwell Road
Lincoln
LN2 5QY

CIP Carriage and Insurance Paid To Lincoln County Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM159527-1 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 | 3 | 18.50 | 3.70 | 66.60 |
| PPUPS1 | UPS Courier Delivery - Standard AWB:1Z9W96386876164425 | | 8.00 | 1.60 | 9.60 |

| | |
|------------|-------|
| Total Net: | 63.50 |
| Total Vat: | 12.70 |
| Total: | 76.20 |

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.