

Invoice Address  
Northern Lincolnshire and Goole NHSFT  
C/O ELFS Business Services  
Viscount House Arkwright Court  
Commercial Road  
Darwen  
BB3 0FG

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	Procurement
Contact Tel	01472874111
Account	00001995
Customer Reference	RJL73196
Date	14 Nov 2025
Tracking Number	1Z9W96386876994430
Priced In	UK Pounds

## Invoice RVM160156-1

Delivery Address  
Diana Princess of Wales Hospital  
DPOW Receipt and Distribution  
Scarcho Road  
Grimsby  
DN33 2BA

CIP Carriage and Insurance Paid To Diana POW Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM160156-1 Contact emily.morton@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	18.50	3.70	133.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876994430		8.00	1.60	9.60

Total Net:	119.00
Total Vat:	23.80
Total:	142.80

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.