

Invoice Address
The Leeds Teaching Hospitals NHST
PO Box 784
Leeds
LS1 9LF

Supplier
Viamed Ltd
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EORI No: GB287389593000



Contact Name	Procurement
Contact Tel	01134675188
Account	00002570
Customer Reference	RR8N400639951
Date	27 Nov 2025
Tracking Number	1Z9W96386878048897
Priced In	UK Pounds

Invoice RVM160260-1

Delivery Address
Leeds Teaching Hospitals NHST
53 Dolly Lane
Harehills
Leeds
LS9 7TU

CIP Carriage and Insurance Paid To St James Uni Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM160260-1 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	1	18.50	3.70	22.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878048897		8.00	1.60	9.60

Total Net:	26.50
Total Vat:	5.30
Total:	31.80

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.