

Invoice Address
Buckinghamshire Healthcare NHS Trust
Accounts Payable Dept
Amersham Hospital
Whielden Street
Amersham
HP7 0JD

Delivery Address
Stoke Mandeville Hospital
Medical Electronics (CC 16501)
General Stores Entrance 2
Mandeville Road
Aylesbury
HP21 8AL

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 Pauline Stone
Contact Tel 01296315000
Account 00000200
Customer Reference E458664
Date 23 Dec 2025
Tracking Number 1Z9W96386841357158
Priced In UK Pounds

Invoice RVM160867-1

CIP Carriage and Insurance Paid To Stoke Mandeville Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM160867-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED S/N:267783-267784,267815-267818	6	51.70	10.34	372.24
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841357158		0.00	0.00	0.00

Total Net: 310.20
Total Vat: 62.04
Total: 372.24

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
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.