

Invoice Address
 Manchester University NHSFT
 Trafford General Hospital
 Accounts Payable - Central Invoices
 Corporate Services Business Unit
 Davyhulme
 M41 5SL

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 Lee Burman
 Contact Tel 01612761234
 Account 00003560
 Customer Reference 000101_900437488
 Date 18 Mar 2026
 Tracking Number 1Z9W96386876643694
 Priced In UK Pounds

Invoice RVM162451-1

Delivery Address
 Manchester Royal Infirmary
 FMC Building - Gate A
 Upper Brook Street
 Manchester
 M13 9WL

CIP Carriage and Insurance Paid To Manchester Royal Infirmary, UK * Incoterms 2020

Delivery Reference DVM162451-1 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	15	18.50	3.70	333.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876643694		8.00	1.60	9.60

Total Net: 285.50
 Total Vat: 57.10
 Total: 342.60

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.