

Invoice Address
Lancashire Teaching FT
RXN Payables 7205
PO Box 312
Leeds
LS11 1HP

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 Trudy Reynolds
Contact Tel 01772520697
Account 00004260
Customer Reference 226919735
Date 01 Nov 2023
Tracking Number 1Z9W96386876811690
Priced In UK Pounds

Invoice RVM146408-1

Delivery Address
Royal Preston Hospital
Stores
Sharoe Green Lane North
Fulwood
Preston
PR2 9HT

CIP Carriage and Insurance Paid To Royal Preston Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM146408-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	1	55.30	11.06	66.36
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	8	11.80	2.36	113.28
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876811690		0.00	0.00	0.00

Total Net: 149.70
Total Vat: 29.94
Total: 179.64

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.