

Invoice Address
East Lancs Hospital NHS Trust
C/O ELFS Shared Services
PO Box 4418, Unit 2
Swindon
SN4 4RW

Supplier
Viamed Ltd
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Contact Name Clare Holden
Contact Tel 01282425071
Account 00000780
Customer Reference ETJ2650
Date 14 Dec 2023
Tracking Number 1Z9W96386877865578
Priced In UK Pounds

Invoice RVM147224-1

Delivery Address
Burnley General Hospital
Receipts Department
Briercliffe Road
Burnley
BB10 2PQ

CIP Carriage and Insurance Paid To Burnley General Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM147224-1 Contact janine.gill@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	1	15.80	3.16	18.96
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877865578		0.00	0.00	0.00

Total Net: 15.80
Total Vat: 3.16
Total: 18.96

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.