

Invoice Address  
Wirral Univ Teaching Hospital NHSFT  
Clatterbridge Hospital, WUTHC1 700095  
Accounts Payable  
Clatterbridge Road  
Bebington  
CH63 4JY

Delivery Address  
Arrowe Park Hospital  
FAO Emma Kenyon, Housekeeper  
Arrowe Park Road  
Upton  
CH49 5PE

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
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Contact Name Emma Kenyon  
Contact Tel 01516785111  
Account 00005164  
Customer Reference 02012484KG  
Date 02 Jan 2024  
Tracking Number N/A  
Priced In UK Pounds

## Invoice RVM147459-1

CIP Carriage and Insurance Paid To Arrowe Park Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM147459-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0196000	Calendar (Medical)	2	0.00	0.00	0.00
PPRM2C	Royal Mail - 2nd Class		0.00	0.00	0.00
				Total Net:	0.00
				Total Vat:	0.00
				Total:	0.00

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.