

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

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Trudy Reynolds
Contact Tel 01772520697
Account 00001200
Customer Reference 226935656
Date 12 Jan 2024
Tracking Number 1Z9W96386842855046
Priced In UK Pounds

Invoice RVM147657-1

Delivery Address
Chorley and South Ribble DGH
Hospital Stores
Euxton Lane
Chorley
PR7 1PP

CIP Carriage and Insurance Paid To Chorley And South Ribble DGH, UK * Incoterms(r) 2020

Delivery Reference DVM147657-1 Contact janine.gill@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	3	18.00	3.60	64.80
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842855046		8.00	1.60	9.60

Total Net: 62.00
Total Vat: 12.40
Total: 74.40

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.