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

Delivery Address Royal Preston Hospital

Sharoe Green Lane North

Stores

Fulwood

Preston PR2 9HT

15 Station Road Cross Hills Cross Hills
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Contact Name Contact Tel Account Customer Reference Date

226947589 09 Apr 2024

01772522671

00004260

Tracking Number

1Z9W96386841855771

Priced In

Supplier Viamed Ltd

UK Pounds

Invoice RVM147732-1

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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0310104	Low Suction Controller Filter Single.	13	3.00	0.60	46.80
3833-007 Tariff 90181990-00	Tapered Connectors For use with VacSax suction receiving system Pack of 10	2	34.40	6.88	82.56
0330035 Tariff 90181990-00	Suction clear tubing 1m	7	1.50	0.30	12.60
9950051 Tariff 9018199000	Batteries 1.5V AA. Pack of 10	3	5.50	1.10	19.80
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841855771		12.00	2.40	14.40

Delivery Reference DVM147732-1 Contact kate.griffiths@viamed.co.uk

Total Net: 146.80 Total Vat: 29.36 Total: 176.16

Banking details Bank Sort Code Account Number

IBAN

Barclays Bank PLC 20-78-42 00906662 GB05BUKB20784200906662

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.

Terms: Net 30 days from date of invoice.