

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 Sara Fish
Contact Tel 01772522671
Account 00004260
Customer Reference 226947589
Date 10 May 2024
Priced In UK Pounds

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

Invoice RVM147732-3

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

Delivery Reference DVM147732-3 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380000 Tariff 90181990-00	Annual Service - Tom Thumb S/N:VMEF02-VMEF03 SRS68769,SRN36401-SRN36402	2	90.00	18.00	216.00
0380019 Tariff 9018199000 CoO United Kingdom	Blender Overhaul Service Return to base S/N:B1551982-B1551983 SRS68769,SRN36403-SRN36404	2	368.00	73.60	883.20
PPUPS1	UPS Courier Delivery - Standard		12.00	2.40	14.40

Total Net: 928.00
Total Vat: 185.60
Total: 1,113.60

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.