

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 12 Jun 2024  
Tracking Number 1Z9W96386842329203  
Priced In UK Pounds

## Invoice RVM147732-5

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

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

Delivery Reference DVM147732-5 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380000 Tariff 90181990-00	Annual Service - Tom Thumb  S/N:VMD121, VMD123 SRS68803 SRS36480-36481	2	90.00	18.00	216.00
0380019 Tariff 9018199000 CoO United Kingdom	Blender Overhaul Service Return to base  S/N:B1551979,B1551985 SRS68803 SRN36482-36483	2	368.00	73.60	883.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842329203		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.