

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 16 Aug 2024
Tracking Number 1Z9W96386842287875
Priced In UK Pounds

Invoice RVM147732-7

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 DVM147732-7 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380000 Tariff 90181990-00	Annual Service - Tom Thumb S/N:VMEF05, VMEF08 SRS68856 SRN:37039-37040	2	90.00	18.00	216.00
0380019 Tariff 9018199000 CoO United Kingdom	Blender Overhaul Service - Return to base. S/N:B1551981-B1551984 SRS68856 SRN37041-37042	2	368.00	73.60	883.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842287875		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.