

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 17 Sep 2024
Tracking Number 1Z9W96386842466485
Priced In UK Pounds

Invoice RVM147732-8

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 DVM147732-8 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380000 Tariff 90181990-00	Annual Service - Tom Thumb S/N:VMEF01 SRS68892 SRN:37080	1	90.00	18.00	108.00
0380019 Tariff 9018199000 CoO United Kingdom	Blender Overhaul Service - Return to base. S/N:B1551977 SRS68892 SRN37081	1	368.00	73.60	441.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842466485		12.00	2.40	14.40
				Total Net:	470.00
				Total Vat:	94.00
				Total:	564.00

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.