

Invoice Address

Mersey And West Lancashire Teaching Hospital NHS Trust
RBN Payables B225
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 Sophie Traynier
Contact Tel 01704705199
Account 00003980
Customer Reference 135474883
Date 19 Jan 2024
Tracking Number 1Z9W96386840905183
Priced In UK Pounds

Invoice RVM147789-1

Delivery Address
Ormskirk District General Hospital
Stores Receipt Centre
Wigan Road
Ormskirk
L39 2AZ

CIP Carriage and Insurance Paid To Ormskirk General Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM147789-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520001 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 1.5m	4	19.00	3.80	91.20
2530012 Tariff 90181990-00 CoO China	Microstim DB3 Intensity Control Knob	4	5.00	1.00	24.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840905183		8.00	1.60	9.60
				Total Net:	104.00
				Total Vat:	20.80
				Total:	124.80

Banking details
Bank
Sort Code
Account Number
IBAN
BIC

Barclays Bank PLC
20-78-42
00906662
GB05BUKB20784200906662
BUKBGB22

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.