

Invoice Address
Mersey And West Lancashire
Hospital NHS Trust RBN Payables B225
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
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Cross Hills
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VAT Reg No: GB287389593
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Contact Name Scott Crawford
Contact Tel 01695577111
Account 00003980
Customer Reference 135484847
Date 22 Mar 2024
Tracking Number 1Z9W96386842228554
Priced In UK Pounds

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

Invoice RVM148978-1

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

Delivery Reference DVM148978-1 Contact janine.gill@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	4	11.80	2.36	56.64
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842228554		0.00	0.00	0.00

Total Net: 47.20
Total Vat: 9.44
Total: 56.64

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.