

Invoice Address  
Lancashire Teaching Hospitals  
C/O Elfs Business Services  
Viscount House, Arkwright Court  
Commercial Road  
Darwen  
BB3 0FG

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	Procurement
Contact Tel	01772716565
Account	00004260
Customer Reference	IL1001182
Date	22 Apr 2024
Tracking Number	1Z9W96386840173929
Priced In	UK Pounds

## Invoice RVM149513-1

Delivery Address  
Royal Preston Hospital  
RXN9660 General Theatre  
Sharoe Green Lane  
Fulwood  
Preston  
PR2 9HT  
UK

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

Delivery Reference DVM149513-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2	1	18.00	3.60	21.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840173929		8.00	1.60	9.60

Total Net:	26.00
Total Vat:	5.20
Total:	31.20

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.