

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

Delivery Address  
Royal Preston Hospital Stores  
RXN0051 Neonatal Unit  
Sharoe Green Lane  
Fulwood  
Preston  
PR2 9HT

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	IL1004155
Date	24 May 2024
Tracking Number	1Z9W96386842832730
Priced In	UK Pounds

## Invoice RVM150132-1

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

Delivery Reference DVM150132-1 Contact kate.griffiths@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	5	11.80	2.36	70.80
PPUPS1	UPS Courier Delivery - Standard 1Z9W96386842832730		0.00	0.00	0.00

Total Net:	59.00
Total Vat:	11.80
Total:	70.80

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.