

Invoice Address
Mersey and West Lancashire Teaching
Hospitals NHS Trust
RBN Payables B225
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
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Keighley, West Yorkshire
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Contact Name Tom Rowe
Contact Tel 01704705199
Account 00004760
Customer Reference 135501803
Date 18 Jul 2024
Tracking Number 1Z9W96386876125726
Priced In UK Pounds

Invoice RVM151129-1

Delivery Address
Southport Hospital
Stores Receipt Centre
Town Lane
Kew
Southport
PR8 6PN

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

Delivery Reference DVM151129-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4610010	Single Use EEG Sensor for Measurement	1	265.00	53.00	318.00
CoO China	of the Bispectral Index - Adult				
	Box of 25				
	REF. MK-01				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386876125726				

Total Net: 265.00
Total Vat: 53.00
Total: 318.00

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.