

Invoice Address  
Lancashire Teaching Hospitals NHST  
C/O Elfs Business Services  
PO Box 4418  
Unit 2  
Swindon  
SN4 4RW

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 Dave Edmondson  
Contact Tel 01772524598  
Account 00004260  
Customer Reference TP10828  
Date 01 Oct 2024  
Tracking Number 1Z9W96386877253489  
Priced In UK Pounds

## Invoice RVM151422-1

Delivery Address  
Royal Preston Hospital  
Stores  
Sharoe Green Lane North  
Fulwood  
Preston  
PR2 9HT

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

Delivery Reference DVM151422-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0350000 Tariff 9018199000	MolyKote PG-54 Plastislip Grease	1	120.00	24.00	144.00
PPUPS1	UPS Courier Delivery - Standard awb:1z9w96386877253489		12.00	2.40	14.40

Total Net: 132.00  
Total Vat: 26.40  
Total: 158.40

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.