

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
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Contact Name Procurement
 Contact Tel 01772716565
 Account 00004260
 Customer Reference IL1012286
 Date 29 Aug 2024
 Tracking Number 1Z9W96386877882577
 Priced In UK Pounds

Invoice RVM151905-1

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

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

Delivery Reference DVM151905-1 Contact sophie.lines@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	16	11.45	2.29	219.84
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877882577		0.00	0.00	0.00

Total Net: 183.20
 Total Vat: 36.64
 Total: 219.84

Banking details
 Bank Barclays Bank PLC
 Sort Code 20-78-42
 Account Number 00906662
 IBAN GB05BUKB20784200906662
 BIC BUKGB22
 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.