

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

Delivery Address  
Royal Preston Hospital  
Stores RXN9457 Ward 8  
Sharoe Green Lane North  
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 | IL1013598          |
| Date               | 17 Sep 2024        |
| Tracking Number    | 1Z9W96386878440257 |
| Priced In          | UK Pounds          |

## Invoice RVM152231-1

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

Delivery Reference DVM152231-1 Contact aqib.majeed@viamed.co.uk

| Item Reference                             | Description                                                                | Quantity | Unit  | Unit Vat | Total |
|--------------------------------------------|----------------------------------------------------------------------------|----------|-------|----------|-------|
| 1114006<br>Tariff 9018199000<br>CoO U.S.A. | EyeMax 2 Neonatal Phototherapy Mask - Premie<br>Ref. R300P02<br>Pack of 20 | 1        | 55.30 | 11.06    | 66.36 |
| PPUPS1                                     | UPS Courier Delivery - Standard<br>AWB:1Z9W96386878440257                  |          | 8.00  | 1.60     | 9.60  |

|            |       |
|------------|-------|
| Total Net: | 63.30 |
| Total Vat: | 12.66 |
| Total:     | 75.96 |

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.