Invoice Address East Lancs Hospital NHS Trust C/O ELFS Shared Services PO Box 4418, Unit 2 Swindon SN4 4RW

Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765



Company Reg No: 01291765 EORI No: GB287389593000 Matthew Crook Contact Name Contact Tel 01254733140 00000550 Account Customer Reference ETJ25729 Date 14 Nov 2024

Tracking Number 1Z9W96386842891757

Priced In **UK Pounds**

Delivery Address Royal Blackburn Hospital Clinical Engineering Haslingden Road Blackburn BB2 3HH

Invoice RVM153384-1

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

Supplier Viamed Ltd 15 Station Road

Cross Hills

Delivery Reference DVM153384-1 Contact agib.majeed@viamed.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|---|---|----------|-------|----------|-------|
| 2520000 Tariff 90181990-00 CoO United Kingdom | Microstim DB3 - Patient Lead Press Studs - Cable Length: 0.90m Set of 2 | 1 | 18.00 | 3.60 | 21.60 |
| PPUPS1 | UPS Courier Delivery - Standard AWB:1Z9W96386842891757 | | 8.00 | 1.60 | 9.60 |

Total Net: 26.00 Total Vat: 5.20 Total: 31.20

Banking details

Barclays Bank PLC Bank Sort Code 20-78-42 00906662 Account Number

IBAN BIC BUKBGB22
Terms & conditions https://www.viamed.co.uk/terms

GB05BUKB20784200906662

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.

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