

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

Delivery Address
Burnley General Hospital
Receipts Department
Briercliffe Road
Burnley
BB10 2PQ

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Clare Holden
Contact Tel 01282425071
Account 00000780
Customer Reference ETJ26035
Date 20 Nov 2024
Tracking Number 1Z9W96386876499645
Priced In UK Pounds

Invoice RVM153466-1

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

Delivery Reference DVM153466-1 Contact aqib.majeed@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	35	11.45	2.29	480.90
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876499645		0.00	0.00	0.00

Total Net: 400.75
Total Vat: 80.15
Total: 480.90

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>

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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.