**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

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

Clare Holden Contact Name Contact Tel 01282425071 00000780 Account Customer Reference ETJ26871 Date 04 Dec 2024

Tracking Number 1Z9W96386878085105

Priced In **UK Pounds** 

## Invoice RVM153714-1

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

## Delivery Reference DVM153714-1 Contact

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Prem Ref. R300P02 Pack of 20	ie 2	55.30	11.06	132.72
1114005 Tariff 9018199000 CoO United States	EyeMax 2 Neonatal Phototherapy Mask - Regu Ref. R300P01 Pack of 20	lar 2	55.30	11.06	132.72
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	10	11.80	2.36	141.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878085105		0.00	0.00	0.00

Total Net: 339.20 Total Vat: 67.84 Total: 407.04

Banking details Bank

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

IBAN GB05BUKB20784200906662

BIC BUKBGB22
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.

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