

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

Delivery Address  
Royal Preston Hospital  
RXN Stores  
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 David Edmondson  
Contact Tel 01772524598  
Account 00004260  
Customer Reference TP15925  
Date 12 Dec 2024  
Tracking Number 1Z9W96386876075512  
Priced In UK Pounds

## Invoice RVM153879-1

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

Delivery Reference DVM153879-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110425 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-250 with `O` ring	8	65.60	13.12	629.76
PPUPS1	S/N:KJ71199105-KJ71199112 UPS Courier Delivery - Standard AWB:1Z9W96386876075512		0.00	0.00	0.00

Total Net: 524.80  
Total Vat: 104.96  
Total: 629.76

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>

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.