

Invoice Address

Mersey And West Lancashire Teaching Hospital NHS Trust
RBN Payables B225
PO Box 312
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LS11 1HP

Supplier
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Contact Name Will Darwin
Contact Tel 01695577111
Account 00003980
Customer Reference 135523417
Date 12 Dec 2024
Tracking Number 1Z9W96386876017325
Priced In UK Pounds

Invoice RVM153880-1

Delivery Address
Ormskirk District General Hospital
Stores Receipt Centre
Wigan Road
Ormskirk
L39 2AZ

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

Delivery Reference DVM153880-1 Contact kate.griffiths@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	3	11.80	2.36	42.48
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876017325		0.00	0.00	0.00

Total Net: 35.40
Total Vat: 7.08
Total: 42.48

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.
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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.