

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

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 Clare Holden  
Contact Tel 01282425071  
Account 00000780  
Customer Reference ETJ28429  
Date 02 Jan 2025  
Tracking Number 1Z9W96386842302071  
Priced In UK Pounds

## Invoice RVM154138-1

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

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

Delivery Reference DVM154138-1 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	30	11.45	2.29	412.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842302071		0.00	0.00	0.00

Total Net: 343.50  
Total Vat: 68.70  
Total: 412.20

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.