

Invoice Address
Wrightington Wigan and Leigh
Teaching Hospitals NHS Foundation
RRF Payables F615
PO Box 312
Leeds
LS11 1HP

Delivery Address
Royal Albert Edward Infirmary
RAEI General Stores
Wigan Lane
Wigan
WN1 2NN

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 Tracy Harper
Contact Tel 01942822002
Account 00005363
Customer Reference 319197175
Date 25 Feb 2025
Tracking Number 1Z9W96386840301049
Priced In UK Pounds

Invoice RVM154622-1

CIP Carriage and Insurance Paid To Royal Albert Edward, UK * Incoterms(r) 2020

Delivery Reference DVM154622-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380019 Tariff 9018199000 CoO United Kingdom	Blender Overhaul Service - Return to base. S/N: B1301409, SRS69029, SRN37625	1	390.00	78.00	468.00
0332001	IHC Blender - Overhaul Service Kit. Ref. BMCOHK2008 SRS69029, SRN37625	1	0.00	0.00	0.00
PPUPS1	UPS Courier Delivery - Standard The additional carriage charge is for the pre-shipping of the service loan unit, ref SOR972 AWB:1Z9W96386840301049	2	12.00	2.40	28.80

Total Net: 414.00
Total Vat: 82.80
Total: 496.80

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.