

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 07 Mar 2025  
Tracking Number 1Z9W96386841660570  
Priced In UK Pounds

## Invoice RVM154622-2

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

Delivery Reference DVM154622-2 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: BX1754606 SRS69051 SRS37657	1	390.00	78.00	468.00
0332001	IHC Blender - Overhaul Service Kit. Ref. BMCOHK2008 SRS69051, SRN37657	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:1Z9W96386841660570		12.00	2.40	14.40

Total Net: 402.00  
Total Vat: 80.40  
Total: 482.40

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.