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

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
Keighley, West Yorkshire
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Contact Tel

Tracy Harper 01942822002 00005363 319197175

Date

Account

25 Mar 2025

Tracking Number

Customer Reference

1Z9W96386841739898

Priced In

UK Pounds

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

Invoice RVM154622-3

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

Delivery Reference DVM154622-3 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.	1	390.00	78.00	468.00
0332001	S/N:B1301410 SRN69065 SRN37713 IHC Blender - Overhaul Service Kit. Ref. BMCOHK2008 SRS69065 SRN37713	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 SOR97 AWB:1Z9W96386841739898	·2	12.00	2.40	14.40

Total Net: 402.00 Total Vat: 80.40 Total: 482.40

Banking details

Barclays Bank PLC Bank Sort Code 20-78-42 Account Number

IBAN BIC BUKBGB22
Terms & conditions https://www.viamed.co.uk/terms

00906662 GB05BUKB20784200906662 Terms: Net 30 days from date of invoice.

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.

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