

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

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

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 Jodie-Leigh Cassidy  
Contact Tel 01282425071  
Account 00000780  
Customer Reference ETJ30086  
Date 27 Jan 2025  
Tracking Number 1Z9W96386841279457  
Priced In UK Pounds

## Invoice RVM154669-1

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

Delivery Reference DVM154669-1 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	20	11.45	2.29	274.80
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841279457		0.00	0.00	0.00

Total Net: 229.00  
Total Vat: 45.80  
Total: 274.80

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.