

Invoice Address
Lancashire Teaching Hospitals NHST
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
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name	Procurement
Contact Tel	01772522700
Account	00004260
Customer Reference	TP19298
Date	12 Jan 2026
Tracking Number	1Z9W96386840737463
Priced In	UK Pounds

Invoice RVM154936-10

Delivery Address
Royal Preston Hospital
RXN Stores
Sharoe Green Lane North
Fulwood
Preston
PR2 9HT

CIP Carriage and Insurance Paid To Royal Preston Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM154936-10 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380000 Tariff 90181990-00	Annual Service - Tom Thumb		95.00	19.00	114.00
	S/N:VMD122 SRS69316 SRN38478				
0380020	Blender Service - Return to base.		165.00	33.00	198.00
	S/N:B1551986 SRS69316 SRN38479				
PPUPS1	UPS Courier Delivery - Standard		12.00	2.40	14.40
	AWB:1Z9W96386840737463				

Total Net:	272.00
Total Vat:	54.40
Total:	326.40

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.