

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
 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 Procurement
 Contact Tel 01772522700
 Account 00004260
 Customer Reference TP19298
 Date 09 Feb 2026
 Tracking Number 1Z9W96386840556131
 Priced In UK Pounds

Invoice RVM154936-11

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 DVM154936-11 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:VMD123 SRS69338 SRN38514				
0380020	Blender Service - Return to base.		165.00	33.00	198.00
	S/N:B1551985 SRS69338 SRN38515				
PPUPS1	UPS Courier Delivery - Standard		12.00	2.40	14.40
	AWB:1Z9W96386840556131				
				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 BUKBGB22
 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.