

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 12 Mar 2026  
 Priced In UK Pounds

## Invoice RVM154936-13

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 2020

Delivery Reference DVM154936-13 Contact [aqib.majeed@viamed.co.uk](mailto: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:VMEF01 SRS69380 SRN38569				
0380020	Blender Service - Return to base.		165.00	33.00	198.00
	S/N:B1551977 SRS69380 SRN38570				
PPUPS1	UPS Courier Delivery - Standard		12.00	2.40	14.40
				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 BUKGB22  
 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.