**Invoice Address** Lancashire Teaching Hospitals NHST C/O Elfs Business Services PO Box 4418 Unit 2 Swindon SN4 4RW

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

Customer Reference

Supplier

Contact Tel

Account

Date

Ruth Yeulett 01772522700 00004260 TP19298 14 May 2025

Tracking Number 1Z9W96386841368306

Priced In **UK Pounds** 

Delivery Address Royal Preston Hospital **RXN Stores** Sharoe Green Lane North Fulwood Preston PR29HT

## Invoice RVM154936-2

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

## Delivery Reference DVM154936-2 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380000 Tariff 90181990-00	Annual Service - Tom Thumb	1	95.00	19.00	114.00
	S/N:VMDI25 SRS69123 SRN37844				
0380020	Blender Service - Return to base.	1	165.00	33.00	198.00
	S/N:B1551978 SRS69123 SRN37845				
0310104	Low Suction Controller Filter Single.	7	3.10	0.62	26.04
PPUPS1	UPS Courier Delivery - Standard		12.00	2.40	14.40
	AWB:1Z9W96386841368306				

Total Net: 293.70 Total Vat: 58.74 Total: 352.44

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

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.

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