

**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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Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
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Company Reg No: 01291765
EORI No: GB287389593000

Contact Name Ruth Yeulett
Contact Tel 01772522700
Account 00004260
Customer Reference TP19298
Date 11 Dec 2025
Tracking Number 1Z9W96386841945674
Priced In UK Pounds

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

Invoice RVM154936-9

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

Delivery Reference DVM154936-9 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380000 Tariff 90181990-00	Annual Service - Tom Thumb S/N:VMEF09 SRS69299 SRN38453	95.00	19.00		114.00
0380020	Blender Service - Return to base. S/N:B1551980 SRS69299 SRN38454	165.00	33.00		198.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841945674	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 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 full has been received.