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

Delivery Address Royal Preston Hospital Stores RXN0051 Neonatal Unit Sharoe Green Lane Fulwood Preston

PR29HT

Supplier Viamed Ltd 15 Station Road Cross Hills 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

Procurement Contact Name Contact Tel 01772716565 00004260 Account Customer Reference IL1027249 Date 28 Feb 2025

Tracking Number 1Z9W96386876291949

Priced In **UK Pounds**

Invoice RVM155287-1

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

Delivery Reference DVM155287-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	5	12.10	2.42	72.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876291949		0.00	0.00	0.00

Total Net: 60.50 Total Vat: 12.10 Total: 72.60

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.

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.

Page 1