

Invoice Address  
East Lancs Hospitals NHS Trust  
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 Jennifer Sharples  
Contact Tel 01282804625  
Account 00000780  
Customer Reference ETJ32493  
Date 11 Mar 2025  
Tracking Number 1Z9W96386877294211  
Priced In UK Pounds

## Invoice RVM155514-1

Delivery Address  
Burnley General Hospital  
Receipts Department  
Briercliffe Road  
Burnley  
BB10 2PQ

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

Delivery Reference DVM155514-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	4	56.70	11.34	272.16
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877294211		10.00	2.00	12.00

Total Net: 236.80  
Total Vat: 47.36  
Total: 284.16

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.