

Invoice Address
Mersey And West Lancashire
Hospital NHS Trust
RBN Payables B225
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
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Contact Name Rebecca Mccue
Contact Tel 01695577111
Account 00003980
Customer Reference 135535888
Date 31 Mar 2025
Tracking Number 1Z9W96386878685387
Priced In UK Pounds

Invoice RVM155599-1

Delivery Address
Ormskirk District General Hospital
Stores Receipt Centre
Wigan Road
Ormskirk
L39 2AZ

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

Delivery Reference DVM155599-1 Contact sophie.lines@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	6	12.10	2.42	87.12
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878685387		0.00	0.00	0.00

Total Net: 72.60
Total Vat: 14.52
Total: 87.12

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.