

Invoice Address
East Lancs Hospitals NHS Trust
C/O ELFS Business Services
PO Box 4418
Unit 2
Swindon
SN4 4RW

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

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: +44 (0) 1535 634542
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Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Gintare Zymantaite
Contact Tel 01282425071
Account 00000780
Customer Reference ETJ32767
Date 14 Mar 2025
Tracking Number 1Z9W96386841827864
Priced In UK Pounds

Invoice RVM155617-1

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

Delivery Reference DVM155617-1 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	30	11.75	2.35	423.00
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841827864		0.00	0.00	0.00

Total Net: 352.50
Total Vat: 70.50
Total: 423.00

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
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.