

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
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name	Procurement
Contact Tel	01772716565
Account	00004260
Customer Reference	IL1029054
Date	20 Mar 2025
Tracking Number	1Z9W96386876025325
Priced In	UK Pounds

Invoice RVM155764-1

Delivery Address
Royal Preston Hospital
Stores RXN0051 Neonatal Unit
Sharoe Green Lane
Fulwood
Preston
PR2 9HT

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

Delivery Reference DVM155764-1 Contact aqib.majeed@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	4	12.10	2.42	58.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876025325		0.00	0.00	0.00

Total Net:	48.40
Total Vat:	9.68
Total:	58.08

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.