Invoice Address
East Lancs Hospital NHS Trust
C/O ELFS Business Services
Viscount House Arkwright Court
Commercial Road
Darwen
BB3 0FG

Contact Name	Rehana Sadiq
Contact Tel	01282425071
Account	00000780
Customer Reference	ETJ33861
Date	03 Apr 2025
Tracking Number	1Z9W96386877678753
Priced In	UK Pounds

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

Invoice   RVM156045-1

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

Delivery Reference DVM156045-1 Contact kate.griffiths@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	3	56.70	11.34	204.12
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	3	56.70	11.34	204.12
1114007 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20	3	56.70	11.34	204.12
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877678753		12.00	2.40	14.40

Total Net:	522.30
Total Vat:	104.46
Total:	626.76

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.