

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

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
Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



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

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

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.