

Invoice Address
Mersey And West Lancashire
Teaching Hospitals NHST
RBN Payables B225
PO Box 312
Leeds
LS11 1HP

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

Supplier
Viamed Ltd
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Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Rebecca Mccue
Contact Tel 01695577111
Account 00003980
Customer Reference 135547972
Date 10 Jun 2025
Tracking Number 1Z9W96386877396487
Priced In UK Pounds

Invoice RVM157227-1

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

Delivery Reference DVM157227-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4610010 Tariff 9026.200 CoO China	Single Use EEG Sensor for Measurement of the Bispectral Index - Adult Box of 25 REF. MK-01	1	265.00	53.00	318.00
PPUPS1	UPS Courier Delivery - Standard AWB;1Z9W96386877396487		0.00	0.00	0.00

Total Net: 265.00
Total Vat: 53.00
Total: 318.00

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.