

Invoice Address
Mersey and West Lancashire Teaching
Hospitals NHS Trust
RBN Payables B225
PO Box 312
Leeds
LS11 1HP

Delivery Address
Southport Hospital
EBME Department
Town Lane
Southport
PR8 6PN

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
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name David Lloyd
Contact Tel 01704704188
Account 00004760
Customer Reference 13552584KG
Date 12 Jun 2025
Priced In UK Pounds

Invoice RVM157294-1

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

Delivery Reference DVM157294-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
9950235	Gas Sensor Disposal Service Bag	2	0.00	0.00	0.00
PPRM2C	Royal Mail - 2nd Class		0.00	0.00	0.00
				Total Net:	0.00
				Total Vat:	0.00
				Total:	0.00

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.