

Invoice Address

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

Supplier
Viamed Ltd
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Contact Name Will Forber
Contact Tel 01514261600
Account 00002152
Customer Reference 135551343
Date 04 Jul 2025
Tracking Number 1z9w96386877699696
Priced In UK Pounds

Invoice RVM157699-1

Delivery Address
Whiston Hospital
Receipt and Distribution Centre
Stoney Lane Entrance
Prescot
L35 5DR

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

Delivery Reference DVM157699-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110579 Tariff 9019209000 CoO Germany	Oxygen sensor OOM113	20	39.25	7.85	942.00
	S/N:A101462-A101481				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1z9w96386877699696				

Total Net: 785.00
Total Vat: 157.00
Total: 942.00

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.