

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 Teaching Hospital
Stores RXLA 313041-XE3363
Casterton Avenue
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 Jennifer Sharples
Contact Tel 01282804625
Account 00000780
Customer Reference ETJ40538
Date 11 Aug 2025
Tracking Number 1Z9W96386840565756
Priced In UK Pounds

Invoice RVM158360-1

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

Delivery Reference DVM158360-1 Contact aqib.majeed@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	10	56.70	11.34	680.40
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840565756		12.00	2.40	14.40

Total Net: 579.00
Total Vat: 115.80
Total: 694.80

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.