

Invoice Address
Liverpool Womens NHSFT
Liverpool Womens Hospital
Finance Department
Crown Street
Liverpool
L8 7SS

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 Lee McPartlin
Contact Tel 01517024405
Account 00002662
Customer Reference REPN400033134
Date 19 Feb 2026
Priced In UK Pounds

Invoice RVM158679-1

Delivery Address
Liverpool Womens NHSFT
Receipting and Distribution
Loading Bay FAO EBME
Crown Street
Liverpool
L8 7SS

EXW Ex Works Viamed, UK * Incoterms(r) 2020

Delivery Reference DVM158679-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0310304	Radiant Warmer Ceratherm 600-3	3	3,111.90	622.38	11,202.84
CoO Switzerland	on mobile floor stand, with height adjustment. Ref. 521A-60035-3-EX				
EXW	S/N:3827-3-1025,3828-3-1025,3829-3-1025 Delivery: EXW - Viamed, UK (Incoterms 2020) Consigned to: By pallet		219.97	43.99	263.96

Total Net: 9,555.67
Total Vat: 1,911.13
Total: 11,466.80

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.