Invoice Address Lancashire Teaching Hospitals NHST C/O ELFS Business Services Viscount House Arkwright Court Commercial Road Darwen BB3 0FG

Delivery Address Royal Preston Hospital Stores RXN0051 Neonatal Unit Sharoe Green Lane North Fulwood Preston

PR29HT

Supplier Viamed Ltd 15 Station Road Cross Hills

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 Company Reg No: 01291765 EORI No: GB287389593000

Tracking Number

Procurement Contact Name Contact Tel 01772716565 00004260 Account Customer Reference IL1045734 Date 10 Oct 2025

Priced In **UK Pounds**

Invoice RVM159480-1

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

Delivery Reference DVM159480-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Prem Ref. R300P02 Pack of 20	ie 1	56.70	11.34	68.04
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876030435		8.00	1.60	9.60

Total Net: 64.70 Total Vat: 12.94 Total: 77.64

1Z9W96386876030435

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number IBAN GB05BUKB20784200906662

BUKBGB22 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.

