

Invoice Address
Wirral Univ Teaching Hospital NHSFT
Clatterbridge Hospital WUTHC1 700095
Accounts Payable
Clatterbridge Road
Bebington
CH63 4JY

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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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Hannah Godefroy
Contact Tel 01516047209
Account 00005164
Customer Reference RBLN400243227
Date 08 Dec 2025
Tracking Number 1Z9W96386841549594
Priced In UK Pounds

Invoice RVM160026-1

Delivery Address
Arrowe Park Hospital
WUTHA Goods Distribution Centre
703804 Hospital Stores
Arrowe Park Road
Upton
CH49 5PE

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

Delivery Reference DVM160026-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0320453 Tariff 9018199000	Blender Bracket - Compact Wall Mount Ref. RP05P07	9	58.50	11.70	631.80
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841549594		12.00	2.40	14.40

Total Net: 538.50
Total Vat: 107.70
Total: 646.20

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.