

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 Hospital  
Clinical Engineering  
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 Lorna Whittaker  
Contact Tel 01282425071  
Account 00000780  
Customer Reference ETJ45631  
Date 11 Nov 2025  
Tracking Number 1Z9W96386842556324  
Priced In UK Pounds

## Invoice RVM160046-1

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

Delivery Reference DVM160046-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0330212 Tariff 90181990-00 CoO United Kingdom	Gauge Seal	8	3.10	0.62	29.76
0330213 Tariff 90181990-00 CoO Italy	O Ring Thick	8	1.10	0.22	10.56
0330214 Tariff 90181990-00 CoO Italy	O Ring Thin	48	1.10	0.22	63.36
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842556324		8.00	1.60	9.60

Total Net: 94.40  
Total Vat: 18.88  
Total: 113.28

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.