**Invoice Address** Mersey And West Lancashire Hospital NHS Trust **RBN Payables B225** PO Box 312 Leeds **LS11 1HP** 

Delivery Address Ormskirk District General Hospital Stores Receipt Centre Wigan Road Ormskirk

L39 2AZ

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

Will Forber Contact Name Contact Tel 01695577111 00003980 Account Customer Reference 135568183 Date 12 Nov 2025

Tracking Number 1Z9W96386876886011

Priced In **UK Pounds** 

## Invoice RVM160086-1

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

## Delivery Reference DVM160086-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	3	12.10	2.42	43.56
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876886011		0.00	0.00	0.00

**Total Net:** 36.30 Total Vat: 7.26

Total: 43.56

Banking details

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

IBAN GB05BUKB20784200906662

BIC 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.