

**Invoice Address**

Southern Health and Social Care Trust
Shared Services Payment Centre
PO Box 1048
Ballymena
BT42 9BY

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 Holly Smyth
Contact Tel 0283833444
Account 00001291
Customer Reference CB222816
Date 09 Dec 2025
Tracking Number 1Z9W96386877557580
Priced In UK Pounds

Delivery Address
Craigavon Hospital
FAO: Aine Mckenna
Stock Drop Point-Bluestone Unit
68 Lurgan Road
Portadown
BT63 5QQ

Invoice RVM160366-1

CIP Carriage and Insurance Paid To Craigavon Area Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM160366-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4750010 Tariff 9018199000 CoO E.U. PPUPS2	AlcoTrue Mouthpieces - Pack of 25 UPS Courier Delivery - Standard 23 x 15 x 15 cm 0.2 kg AWB:1Z9W96386877557580	2	6.75	1.35	16.20
			8.22	1.64	9.86

Total Net: 21.72
Total Vat: 4.34
Total: 26.06

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
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 full has been received.