

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
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Christopher Green
Contact Tel 01516785111
Account 00005164
Customer Reference RBLN400248194
Date 22 Jan 2026
Tracking Number 1Z9W96386877945759
Priced In UK Pounds

Invoice RVM161349-1

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

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

Delivery Reference DVM161349-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0320452 Tariff 9018199000 CoO United States	Blender Bracket - Medirail/Pole Mount Ref. R100P26	1	85.50	17.10	102.60
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877945759		8.00	1.60	9.60

Total Net: 93.50
Total Vat: 18.70
Total: 112.20

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.