

Invoice Address
 East Lancs Hospital NHS Trust
 C/O ELFS Business Services
 Viscount House Arkwright Court
 Commercial Road
 Darwen
 BB3 0FG

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 Jennifer Sharples
 Contact Tel 01282804625
 Account 00000780
 Customer Reference ETJ49793
 Date 23 Jan 2026
 Tracking Number 1Z9W96386878689463
 Priced In UK Pounds

Invoice RVM161405-1

Delivery Address
 Burnley General Hospital
 General Stores - 443363
 Casterton Avenue
 Burnley
 BB10 2PQ

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

Delivery Reference DVM161405-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	1	56.70	11.34	68.04
PPUPS6	UPS Courier Delivery - Standard AWB:1Z9W96386878689463		8.00	1.60	9.60

Total Net: 64.70
 Total Vat: 12.94
 Total: 77.64

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 payment in full has been received.