

Invoice Address
Mersey and West Lancashire Teaching
Hospitals NHS Trust
RBN Payables B225
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
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Contact Name Kahmael Smith
Contact Tel 01704547471
Account 00004760
Customer Reference 135577892
Date 05 Feb 2026
Tracking Number 1Z9W96386878931593
Priced In UK Pounds

Invoice RVM161460-1

Delivery Address
Southport Hospital
Stores Receipt Centre
Town Lane
Kew
Southport
PR8 6PN

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

Delivery Reference DVM161460-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4610030	Single Use EEG Sensors for	2	90.10	18.02	216.24
CoO China	Measurement of the Bispectral Index - Adult Box of 10 REF: B-BIS-4A				
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878931593		0.00	0.00	0.00

Total Net: 180.20
Total Vat: 36.04
Total: 216.24

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.