

Invoice Address
Lancashire Teaching Hospitals NHST
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 Ruth Yeulett
Contact Tel 01772716565
Account 00004260
Customer Reference TP38873
Date 10 Jul 2026
Tracking Number 1Z9W96386842367761
Priced In UK Pounds

Invoice RVM161472-3

Delivery Address
Royal Preston Hospital
RXN Stores
Sharoe Green Lane North
Fulwood
Preston
PR2 9HT

CIP Carriage and Insurance Paid To Royal Preston Hospital, UK * Incoterms 2020

Delivery Reference DVM161472-3 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380000 Tariff 90181990-00	Annual Service - Tom Thumb Return to base S/N:VMEF04, VMDI21 SRS69460 SRN38890-SRN38891	2	98.00	19.60	235.20
0380020	Blender Service - Return to base. S/N:B1551740-B1551979 SRS69460 SRN38892-SRN38893	2	168.00	33.60	403.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842367761		12.00	2.40	14.40
				Total Net:	544.00
				Total Vat:	108.80
				Total:	652.80

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.