

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 Procurement
 Contact Tel 01772716565
 Account 00004260
 Customer Reference IL1060007
 Date 27 Mar 2026
 Tracking Number 1Z9W96386876180729
 Priced In UK Pounds

Invoice RVM162631-1

Delivery Address
 Royal Preston Hospital
 Stores RXN0051 Neonatal Unit
 Sharoe Green Lane North
 Fulwood
 Preston
 PR2 9HT

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

Delivery Reference DVM162631-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	1	56.70	11.34	68.04
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876180729		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.