

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 IL1064114  
 Date 15 May 2026  
 Tracking Number 1Z9W96386841801604  
 Priced In UK Pounds

## Invoice RVM163555-1

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 DVM163555-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021013 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 Box of 12	7	12.55	2.51	105.42
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841801604		0.00	0.00	0.00

Total Net: 87.85  
 Total Vat: 17.57  
 Total: 105.42

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.