

Invoice Address
Northern Care Alliance NHS Foundation 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 Steve Kirkham
Contact Tel 01616240420
Account 00003970
Customer Reference RR441079
Date 19 May 2026
Tracking Number 1Z9W96386877082093
Priced In UK Pounds

Invoice RVM163619-1

Delivery Address
The Royal Oldham Hospital
Receipt and Distribution
Sheepfoot Lane
Oldham
OL1 2JH

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

Delivery Reference DVM163619-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0021014 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 case of 48 boxes	1	529.40	105.88	635.28
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877082093		0.00	0.00	0.00

Total Net: 529.40
Total Vat: 105.88
Total: 635.28

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.