

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

Delivery Address
Ormskirk District General Hospital
Stores Receipt Centre
Wigan Road
Ormskirk
L39 2AZ

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Kahmael Smith
Contact Tel 01695577111
Account 00003980
Customer Reference 135599583
Date 15 Jul 2026
Tracking Number 1Z9W96386877526872
Priced In UK Pounds

Invoice RVM164685-1

CIP Carriage and Insurance Paid To Ormskirk General Hospital, UK * Incoterms 2020

Delivery Reference DVM164685-1 Contact emily.morton@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	3	12.55	2.51	45.18
PPUPS1	UPS Courier Delivery - Standard AWB:1z9w96386877526872		0.00	0.00	0.00

Total Net: 37.65
Total Vat: 7.53
Total: 45.18

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.