

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
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name David Edmondson
Contact Tel 01772 524598
Account 00004260
Customer Reference TP31791
Date 16 Oct 2025
Tracking Number 1Z9W96386842587103
Priced In UK Pounds

Invoice RVM159201-1

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(r) 2020

Delivery Reference DVM159201-1 Contact cathy.green@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0340000 Tariff 90181990-00	Labour - Tom Thumb S/N:0401172 SRS69243 SRN38178	1	23.75	4.75	28.50
0330223 Tariff 90181990-00	Adjustable Valve Spring SRS69243 SRN38178	1	6.20	1.24	7.44
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842587103		12.00	2.40	14.40

Total Net: 41.95
Total Vat: 8.39
Total: 50.34

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
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.