



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

Supplier
Viamed Ltd
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VAT Reg No: GB287389593
Company Reg No: 01291765
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Contact Name Will Darwin
Contact Tel 01695577111
Account 00003980
Customer Reference 135574558
Date 30 Dec 2025
Tracking Number 1Z9W96386840526468
Priced In UK Pounds

Invoice RVM160918-1

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

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

Delivery Reference DVM160918-1 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	12.10	2.42	43.56
PPUPPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840526468		0.00	0.00	0.00
				Total Net:	36.30
				Total Vat:	7.26
				Total:	43.56

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 full has been received.