

Invoice Address

University Hospitals of Derby and Burton
NHS Foundation Trust
Queens Hospital
Finance Dept Accounts Payable
Belvedere Road
Burton on Trent
DE13 0RB

Delivery Address
UHDB - Queens Hospital
Materials Management
Belvedere Road
Burton-On-Trent
DE13 0RB

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT
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 Kenneth Storey
Contact Tel 01283511511
Account 00000790
Customer Reference 00185110
Date 28 Jul 2021
Tracking Number NL577540703GB

Invoice RVM131803-1

CPT Carriage Paid To * Incoterms® 2020

Delivery Reference DVM131803-1 Contact zoey.teal@viamed.co.uk

| Item Reference | Description | Quantity | £ Unit | £ Unit Vat | £ Total |
|--|---|----------|--------|------------|---------|
| 1114005 Tariff 9018199000 CoO U.S.A. | EyeMax 2 Neonatal Phototherapy Mask - Regular Pack of 20 | 1 | 42.50 | 8.50 | 51.00 |
| PPRD | Royal Mail - 1st Class Signed For | | 6.00 | 1.20 | 7.20 |
| | NL577540703GB | | | | |

Total Net: £ 48.50
Total Vat: £ 9.70
Total: £ 58.20

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.