Invoice Address
University Hospitals Birmingham NHSFT
BHST Business Group
PO Box 16967
Edgbaston
Birmingham
B16 6TT

Contact Name	Teresa Mitchell
Contact Tel	01214243508
Account	00000518
Customer Reference	819099
Date	26 Oct 2023
Tracking Number	1Z9W96386841192326
Priced In	UK Pounds

Delivery Address
Uni Hospitals Birmingham NHSFT
T50275 Meteor Park Warehouse
Unit 3, Meteor Park
Argyle Street
Birmingham
B7 5TE

Invoice RVM145511-1

CIP Carriage and Insurance Paid To University Hosp Birmingham, UK * Incoterms(r) 2020

Delivery Reference DVM145511-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	1	55.30	11.06	66.36
1114007 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20	1	55.30	11.06	66.36
1114005 Tariff 9018199000 CoO United States	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	1	55.30	11.06	66.36
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841192326		10.00	2.00	12.00

Total Net:	175.90
Total Vat:	35.18
Total:	211.08

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.