**Invoice Address** Cwm Taf Morgannwg UHB PO Box 111 **Pontypool** NP4 4DF

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
Keighley, West Yorkshire
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Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
Eori No: GB287389593000



**Procurement** Contact Name Contact Tel 01685726581 00003675 Account Customer Reference 67980958 Date 25 Oct 2023

Tracking Number 1Z9W96386876328347

Priced In **UK Pounds** 

Delivery Address Prince Charles Hospital 555041 Labour Ward Gurnos Estate Merthyr Tydfil CF47 9DT

## Invoice RVM146294-1

CIP Carriage and Insurance Paid To Prince Charles Hospital, UK \* Incoterms(r) 2020

## Delivery Reference DVM146294-1 Contact kate.griffiths@viamed.co.uk

| Item Reference                                    | Description   | Quantity | Unit  | Unit Vat | Total  |
|---|---|----------|-------|----------|--------|
| 1114007<br>Tariff 9018199000<br>CoO U.S.A.        | EyeMax 2 Neonatal Phototherapy Mask - Micro<br>Ref. R300P03<br>Pack of 20 | 3        | 55.30 | 11.06    | 199.08 |
| 1114005<br>Tariff 9018199000<br>CoO United States | EyeMax 2 Neonatal Phototherapy Mask - Regu<br>Ref. R300P01<br>Pack of 20  | lar 1    | 55.30 | 11.06    | 66.36  |
| PPUPS1  | UPS Courier Delivery - Standard<br>AWB:1Z9W96386876328347                 |          | 10.00 | 2.00     | 12.00  |

Total Net: 231.20 Total Vat: 46.24 Total: 277.44

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number 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 payment in full has been received.

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