Invoice Address Gloucestershire Royal Hospital NHSFT Victoria Warehouse The Docks Gloucester GL1 2EL

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
Keighley, West Yorkshire
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VAT Reg No: GB287389593
Company Reg No: 01291765
Eori No: GB287389593000



Procurement Contact Name Contact Tel 03004222649 00001902 Account Customer Reference GSS927750 Date

Tracking Number

01 Nov 2023 1Z9W96386876808702

Priced In **UK Pounds**

Delivery Address Gloucestershire Royal Hospital **Delivery Suite** Women's Centre Gloucester GL1 3NN

Invoice RVM146410-1

CIP Carriage and Insurance Paid To Glos Royal Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM146410-1 Contact janine.gill@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO United States	EyeMax 2 Neonatal Phototherapy Mask - Regul Ref. R300P01 Pack of 20	lar 2	55.30	11.06	132.72
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876808702		10.00	2.00	12.00

Total Net: 120.60 Total Vat: 24.12 Total: 144.72

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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