

Invoice Address
 University Hospitals of Derby And
 Burton NHSFT, Accounts Payable
 The House, Queens Hospital
 Belvedere Road
 Burton-on-Trent
 DE13 0RB

Supplier
 Viamed Ltd
 15 Station Road
 Cross Hills
 Keighley, West Yorkshire
 BD20 7DT, United Kingdom
 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 Matthew Burton
 Contact Tel 01283511511
 Account 00000790
 Customer Reference 640137422
 Date 03 Nov 2023
 Tracking Number 1Z9W96386840670927
 Priced In UK Pounds

Invoice RVM146472-1

Delivery Address
 Queens Hospital
 Special Care Baby Unit
 Belvedere Road
 Burton-On-Trent
 DE13 0RB

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

Delivery Reference DVM146472-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO United States	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	2	55.30	11.06	132.72
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	2	55.30	11.06	132.72
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840670927		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
 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.