Invoice Address Hampshire Hospitals NHSFT RN5 Payables F025 PO Box 312 Leeds **LS11 1HP**

Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765 Eori No: GB287389593000 Supplies Contact Name 01256473202 Contact Tel 00000333 Account Customer Reference 260449777 Date 14 Nov 2023

Tracking Number 1Z9W96386842738824

Priced In **UK Pounds**

Delivery Address Basingstoke and North Hampshire Hospital Main Stores Aldermaston Road Basingstoke

RG24 9NA

Invoice RVM146662-1

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

Supplier Viamed Ltd 15 Station Road

Cross Hills

Delivery Reference DVM146662-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO United States	EyeMax 2 Neonatal Phototherapy Mask - Regu Ref. R300P01 Pack of 20	ılar 1	55.30	11.06	66.36
PPUPS1	UPS Courier Delivery - Standard 1Z9W96386842738824		8.00	1.60	9.60

Total Net: 63.30 Total Vat: 12.66 Total: 75.96

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.