

Invoice Address  
Buckinghamshire Healthcare NHS Trust  
Accounts Payable Dept  
Amersham Hospital  
Whielden Street  
Amersham  
HP7 0JD

Delivery Address  
Stoke Mandeville Hospital  
Maternity - Rothschild Ward  
Entrance 2  
Mandeville Road  
Aylesbury  
HP21 8AL

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 Purchasing Department  
Contact Tel 01296315000  
Account 00000200  
Customer Reference E382952  
Date 15 Nov 2023  
Tracking Number 1Z9W96386842827817  
Priced In UK Pounds

## Invoice RVM146688-1

CIP Carriage and Insurance Paid To Stoke Mandeville Hosp, UK \* Incoterms(r) 2020

Delivery Reference DVM146688-1 Contact aqib.majeed@viamed.co.uk

| Item Reference                                    | Description                                                                 | Quantity | Unit  | Unit Vat | Total  |
|---------------------------------------------------|-----------------------------------------------------------------------------|----------|-------|----------|--------|
| 1114005<br>Tariff 9018199000<br>CoO United States | EyeMax 2 Neonatal Phototherapy Mask - Regular<br>Ref. R300P01<br>Pack of 20 | 2        | 55.30 | 11.06    | 132.72 |
| 1114006<br>Tariff 9018199000<br>CoO U.S.A.        | EyeMax 2 Neonatal Phototherapy Mask - Premie<br>Ref. R300P02<br>Pack of 20  | 1        | 55.30 | 11.06    | 66.36  |
| PPUPS1                                            | UPS Courier Delivery - Standard<br>AWB:1Z9W96386842827817                   |          | 12.00 | 2.40     | 14.40  |

Total Net: 177.90  
Total Vat: 35.58  
Total: 213.48

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.