Invoice Address Chelsea and Westminster Hospital NHSFT West Middlesex University Hospital Site Finance Department, 2nd Floor East Wing Twickenham Road Isleworth

Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765 Company Reg No: 01291765 Eori No: GB287389593000 TW7 6AF

Procurement Contact Name Contact Tel 02083215326 00002824 Account Customer Reference CW200057 Date 21 Nov 2023

Tracking Number 1Z9W96386842445033

Priced In **UK Pounds**

Delivery Address Chelsea and Westminster Hospital Receipt and Distribution Stores 369 Fulham Road London **SW10 9NH**

Invoice RVM146750-1

CIP Carriage and Insurance Paid To Chelsea And Westminster Hosp, UK * Incoterms(r) 2020

Supplier Viamed Ltd 15 Station Road

Cross Hills

Delivery Reference DVM146750-1 Contact agib.majeed@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	lar 4	55.30	11.06	265.44
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Prem Ref. R300P02 Pack of 20	ie 3	55.30	11.06	199.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386842445033		12.00	2.40	14.40

Total Net: 399.10 Total Vat: 79.82 478.92 Total:

Banking details Bank Sort Code

20-78-42 00906662 Account Number IBAN

GB05BUKB20784200906662 BUKBGB22 Terms & conditions https://www.viamed.co.uk/terms

Barclays Bank PLC

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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