Invoice Address Royal Wolverhampton Hospitals NHST Corporate Services Centre **New Cross Hospital** Wolverhampton Road Wolverhampton WV10 0QP

Delivery Address RWT New Cross Hospital Receipts and Distribution Centre Stores, Building 2 Wolverhampton Road Wolverhampton WV10 0QP

Supplier Viamed Ltd 15 Station Road Cross Hills

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 Materials Management Contact Tel 01902307999

00005430 Account Customer Reference MM112687 Date 28 Nov 2023

Tracking Number 1Z9W96386878819536

Priced In **UK Pounds**

Invoice RVM146912-1

CIP Carriage and Insurance Paid To RWT New Cross Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM146912-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Prem Ref. R300P02 Pack of 20	ie 1	55.30	11.06	66.36
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878819536		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 BUKBGB22 Terms & conditions https://www.viamed.co.uk/terms

Terms: Net 30 days from date of invoice.

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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