Invoice Address East Sussex Healthcare NHST Accounts Payable Department St Annes House 729 The Ridge St Leonards on Sea **TN37 7PT**

Delivery Address Conquest Hospital Service Centre General Store The Ridge St Leonards on Sea **TN37 7RD**

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

Tracking Number

Supplies Contact Name 03001314500 Contact Tel 00004831 Account Customer Reference 246904698 Date 05 Dec 2023

Priced In

UK Pounds

Invoice RVM147031-1

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

Delivery Reference DVM147031-1 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 1	55.30	11.06	66.36
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840976777		8.00	1.60	9.60

Total Net: 63.30 Total Vat: 12.66 Total: 75.96

1Z9W96386840976777

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.