

Invoice Address
Worcestershire Acute Hospitals NHST
RWP Payables 6485
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
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Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
Eori No: GB287389593000



Contact Name Kelly Turner
Contact Tel 01905763333
Account 00005445
Customer Reference 305556505
Date 07 Dec 2023
Tracking Number 1Z9W96386876474644
Priced In UK Pounds

Invoice RVM147089-1

Delivery Address
Worcestershire Royal Hospital
Loading Bay
Charles Hastings Way
Worcester
WR5 1DD

CIP Carriage and Insurance Paid To Worcestershire Royal Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM147089-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO United States	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	4	55.30	11.06	265.44
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	2	55.30	11.06	132.72
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876474644		12.00	2.40	14.40

Total Net: 343.80
Total Vat: 68.76
Total: 412.56

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.