

Invoice Address
James Paget University Hospital NHSFT
RGP Payables F985
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Geraldine Porter
Contact Tel 01493452263
Account 00001910
Customer Reference RGPPAG237353
Date 03 Jan 2024
Tracking Number 1Z9W96386878458999
Priced In UK Pounds

Invoice RVM147127-1

Delivery Address
James Paget University Hospital
Main Stores
Lowestoft Road
Gorleston
Great Yarmouth
NR31 6LA

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

Delivery Reference DVM147127-1 Contact janine.gill@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	2	55.30	11.06	132.72
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	3	55.30	11.06	199.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878458999		12.00	2.40	14.40

Total Net: 288.50
Total Vat: 57.70
Total: 346.20

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
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.