

Invoice Address  
Cardiff and Vale UHB  
PO Box 110  
Pontypool  
NP4 4DE

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
Tel: +44 (0) 1535 634542  
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Email: info@viamed.co.uk  
VAT Reg No: GB287389593  
Company Reg No: 01291765  
Eori No: GB287389593000



|                    |                    |
|--------------------|--------------------|
| Contact Name       | Procurement        |
| Contact Tel        | 02920745270        |
| Account            | 00000950           |
| Customer Reference | 726544131          |
| Date               | 18 Dec 2023        |
| Tracking Number    | 1Z9W96386841547032 |
| Priced In          | UK Pounds          |

## Invoice RVM147271-1

Delivery Address  
University Hospital of Wales  
(722211) Maternity Ward 1st Floor  
Via Lakeside Stores  
Heath Park  
Cardiff  
CF14 4XW

CIP Carriage and Insurance Paid To Univ. Hospital Of Wales, UK \* Incoterms(r) 2020

Delivery Reference DVM147271-1 Contact kate.griffiths@viamed.co.uk

| Item Reference                                    | Description                                                                 | Quantity | Unit  | Unit Vat | Total  |
|---------------------------------------------------|-----------------------------------------------------------------------------|----------|-------|----------|--------|
| 1114005<br>Tariff 9018199000<br>CoO United States | EyeMax 2 Neonatal Phototherapy Mask - Regular<br>Ref. R300P01<br>Pack of 20 | 2        | 55.30 | 11.06    | 132.72 |
| 1114006<br>Tariff 9018199000<br>CoO U.S.A.        | EyeMax 2 Neonatal Phototherapy Mask - Premie<br>Ref. R300P02<br>Pack of 20  | 2        | 55.30 | 11.06    | 132.72 |
| PPUPS1                                            | UPS Courier Delivery - Standard<br>AWB:1Z9W96386841547032                   |          | 10.00 | 2.00     | 12.00  |

|            |        |
|------------|--------|
| Total Net: | 231.20 |
| Total Vat: | 46.24  |
| Total:     | 277.44 |

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.