

Invoice Address
 University Hospitals Birmingham NHSFT
 BHST Business Group
 PO Box 16967
 Edgbaston
 Birmingham
 B16 6TT

Supplier
 Viamed Ltd
 15 Station Road
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Contact Name Phoebe Davis
 Contact Tel 01217733737
 Account 00000518
 Customer Reference 831378
 Date 21 Dec 2023
 Tracking Number 1Z9W96386840817760
 Priced In UK Pounds

Invoice RVM147316-1

Delivery Address
 Uni Hospitals Birmingham NHSFT
 T50275 Meteor Park Warehouse
 Unit 3, Meteor Park
 Argyle Street
 Birmingham
 B7 5TE

CIP Carriage and Insurance Paid To University Hosp Birmingham, UK * Incoterms(r) 2020

Delivery Reference DVM147316-1 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	1	55.30	11.06	66.36
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	1	55.30	11.06	66.36
1114007 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20	1	55.30	11.06	66.36
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840817760		10.00	2.00	12.00

Total Net: 175.90
 Total Vat: 35.18
 Total: 211.08

Banking details
 Bank Barclays Bank PLC
 Sort Code 20-78-42
 Account Number 00906662
 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.