Invoice Address Betsi Cadwaladr University **Health Board** PO Box 117 **Pontypool** NP4 4DP

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

Procurement Contact Name Contact Tel 01745448471 00000233 Account Customer Reference 9893594 Date 22 Jan 2024

Tracking Number 1Z9W96386840250765

Priced In **UK Pounds**

Delivery Address Ysbyty Gwynedd (419999) YG Central Stores Penrhosgarnedd Bangor LL57 2PW

Invoice RVM147830-1

CIP Carriage and Insurance Paid To Ysbyty Gwynedd, UK * Incoterms(r) 2020

Delivery Reference DVM147830-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Prem Ref. R300P02 Pack of 20	ie 1	55.30	11.06	66.36
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840250765		8.00	1.60	9.60

Total Net: 63.30 Total Vat: 12.66 Total: 75.96

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.