

Invoice Address
Univ Hospitals of Morecambe Bay NHST
P O Box 98
Royal Lancaster Infirmary
Ashton Road
Lancaster
LA1 4GG

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Charlotte Johnson
Contact Tel 01229870870
Account 00002471
Customer Reference UHMB1230269
Date 24 Jan 2024
Tracking Number 1Z9W96386876044742
Priced In UK Pounds

Invoice RVM147882-1

Delivery Address
Furness General Hospital
Receipt & Distribution
Dalton Lane
Barrow-in-Furness
LA14 4LF

CIP Carriage and Insurance Paid To Furness General Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM147882-1 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
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876044742		10.00	2.00	12.00

Total Net: 120.60
Total Vat: 24.12
Total: 144.72

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.