

Invoice Address  
Swansea Bay University Health Board  
NWSSP - Account Payable  
PO Box 113  
Pontypool  
NP4 4DH

Supplier  
Viamed Ltd  
15 Station Road  
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



Contact Name	Procurement
Contact Tel	01792205666
Account	00005070
Customer Reference	92428683
Date	31 Jan 2024
Tracking Number	1Z9W96386878685243
Priced In	UK Pounds

## Invoice RVM147990-1

Delivery Address  
Singleton Hospital  
Goods Inwards Store  
Sketty Lane  
Swansea  
SA2 8QA

CIP Carriage and Insurance Paid To Singleton Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM147990-1 Contact aqib.majeed@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	5	55.30	11.06	331.80
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878685243		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 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.