

Invoice Address

Mersey And West Lancashire Teaching Hospital NHS Trust
RBN Payables B225
PO Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: +44 (0) 1535 634542
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Thomas Rowe
Contact Tel 01704705199
Account 00003980
Customer Reference 135477787
Date 07 Feb 2024
Tracking Number 1Z9W96386878470000
Priced In UK Pounds

Invoice RVM148124-1

Delivery Address
Ormskirk District General Hospital
Stores Receipt Centre
Wigan Road
Ormskirk
L39 2AZ

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

Delivery Reference DVM148124-1 Contact sophie.lines@viamed.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|--|--|----------|-------|----------|-------|
| 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:1Z9W96386878470000 | | 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
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.