

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

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
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VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name Mohammed Asmul  
Contact Tel 01214242000  
Account 00000490  
Customer Reference 836705  
Date 07 Feb 2024  
Tracking Number 1Z9W96386877448279  
Priced In UK Pounds

## Invoice RVM148140-1

Delivery Address  
University Hospital Birmingham NHSFT  
T50275 Meteor Park Warehouse  
Unit 3  
Meteor Park Argyle Street  
Birmingham  
B7 5TE

CIP Carriage and Insurance Paid To University Hospital Birmingham, \* Incoterms(r) 2020

Delivery Reference DVM148140-1 Contact janine.gill@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	2	55.30	11.06	132.72
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877448279		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 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.