**Invoice Address** University Hospitals Of Derby and Burton NHS FT Accounts Payable The House, Queens Hospital Belvedere Road **DE13 0RB** 

**Delivery Address** Royal Derby Hospital Receipt and Distirbution, Dolphin Ward (PICU), Kings Treatment Centre Uttoxeter Road Derby DE22 3NE

Supplier Viamed Ltd 15 Station Road Cross Hills

Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765 EORI No: GB287389593000

**Purchasing Department** Contact Name 01332786732 Contact Tel

00001390 Account Customer Reference 640145450 Date 08 Feb 2024

Tracking Number 1Z9W96386877748374

Priced In **UK Pounds** 

## Invoice RVM148153-1

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

## Delivery Reference DVM148153-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114015 Tariff 90181990-00 CoO China	NeoMask Neonatal Phototherapy Mask Model: Type III - Large. Pack of 20.	2	44.80	8.96	107.52
1114016 Tariff 90181990-00 CoO China	NeoMask Neonatal Phototherapy Mask Model: Type III - Medium. Pack of 20.	2	44.80	8.96	107.52
1114017 Tariff 90181990-00 CoO China	NeoMask Neonatal Phototherapy Mask Model: Type III - Small. Pack of 20	2	44.80	8.96	107.52
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877748374		12.00	2.40	14.40

Total Net: 280.80 Total Vat: 56.16 Total: 336.96

Banking details Bank Sort Code Account Number

Barclays Bank PLC 20-78-42 00906662

IBAN GB05BUKB20784200906662 BUKBGB22

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Terms: Net 30 days from date of invoice.
Full invoice amount to be credited to our account net of all bank charges.
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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.

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