Invoice Address Gloucestershire Royal Hospital NHSFT Victoria Warehouse The Docks Gloucester GL1 2EL

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



Procurement Contact Name 03004222665 Contact Tel 00001900 Account Customer Reference GSS935503 Date 04 Mar 2024

Tracking Number 1Z9W96386841301690

Priced In **UK Pounds**

Delivery Address Gloucestershire Royal Hospital Neonatal Unit c/o Distribution Stores Gloucester GL1 3NN

Invoice RVM148162-1

CIP Carriage and Insurance Paid To Gloucestershire Royal Hospital, * Incoterms(r) 2020

Delivery Reference DVM148162-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Prem Ref. R300P02 Pack of 20	ie 2	55.30	11.06	132.72
PPUPS1	UPS Courier Delivery - Standard AWB: 1Z9W96386841301690		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 00906662 Account Number

IBAN BIC BUKBGB22
Terms & conditions https://www.viamed.co.uk/terms

GB05BUKB20784200906662

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.

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