Invoice Address Wirral Univ Teaching Hospital NHSFT Clatterbridge Hospital, WUTHC1 700095 Accounts Payable Clatterbridge Road **Bebington CH63 4JY**

Delivery Address Arrowe Park Hospital WUTHA Goods Distribution Centre 703804, Hospital Stores Arrowe Park Road Upton CH49 5PE

Supplier Viamed Ltd 15 Station Road Cross Hills

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

Procurement Contact Name Contact Tel 01516785111 00005164 Account Customer Reference RBLN400193898 Date 19 Feb 2024

Tracking Number 1Z9W96386842799250

Priced In **UK Pounds**

Invoice RVM148318-1

CIP Carriage and Insurance Paid To Arrowe Park Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM148318-1 Contact aqib.majeed@viamed.co.uk									
Item Reference	Description	Quantity	Unit	Unit Vat	Total				
0021014 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 case of 48 boxes	1	496.50	99.30	595.80				
1114005 Tariff 9018199000 CoO United States	EyeMax 2 Neonatal Phototherapy Mask - Regul. Ref. R300P01	ar 1	55.30	11.06	66.36				

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1114005 Tariff 9018199000 CoO United States	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	1	55.30	11.06	66.36
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
1114007 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20	1	55.30	11.06	66.36
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00

Total Net: 662.40 Total Vat: 132.48 Total: 794.88

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662

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

AWB:1Z9W96386842799250

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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