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

Supplier
Viamed Ltd
15 Station Road
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

| | |
|---|---|
| Contact Name | Karen Henderson |
| Contact Tel | 01332340131 |
| Account | 00001390 |
| Customer Reference | 640146918 |
| Date | 23 Feb 2024 |
| Tracking Number | 1Z9W96386841488605 |
| Priced In | UK Pounds |

Delivery Address
Royal Derby Hospital
Neonatal I.C.U, Receipt and
Distribution, Kings Treatment Centre
Uttoxeter Road
Derby
DE22 3NE

# Invoice RVM148438-1

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

Delivery Reference DVM148438-1 Contact kate.griffiths@viamed.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|---|---|---|---|---|---|
| 1114007<br>Tariff 9018199000<br>CoO U.S.A. | EyeMax 2 Neonatal Phototherapy Mask - Micro<br>Ref. R300P03<br>Pack of 20 | 2 | 55.30 | 11.06 | 132.72 |
| 1114006<br>Tariff 9018199000<br>CoO U.S.A. | EyeMax 2 Neonatal Phototherapy Mask - Premie<br>Ref. R300P02<br>Pack of 20 | 2 | 55.30 | 11.06 | 132.72 |
| 1114005<br>Tariff 9018199000<br>CoO United States | EyeMax 2 Neonatal Phototherapy Mask - Regular<br>Ref. R300P01<br>Pack of 20 | 2 | 55.30 | 11.06 | 132.72 |
| PPUPS1 | UPS Courier Delivery - Standard<br>AWB:1Z9W96386841488605 | | 12.00 | 2.40 | 14.40 |

| | |
|---|---|
| Total Net: | 343.80 |
| Total Vat: | 68.76 |
| Total: | 412.56 |

Banking details

| | |
|---|---|
| Bank | Barclays Bank PLC |
| Sort Code | 20-78-42 |
| Account Number | 00906662 |
| IBAN | GB05BUKB20784200906662 |
| BIC | BUKBGB22 |

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.