Invoice Address MSE Group Financial Services Department Unit 12-14 Britannia Park **Comet Way** Southend-on-Sea SS2 6GE

Delivery Address Broomfield Hospital Mid Essex Good Receiving Office Court Road Broomfield Chelmsford CM1 7ET

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

Tracking Number

Sandra Sulgiene Contact Name 01702508118 Contact Tel 00001045 Account **Customer Reference** LC150526 Date 13 Mar 2024

Priced In **UK Pounds**

Invoice RVM148783-1

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

Delivery Reference DVM148783-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
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 AWB:1Z9W96386878835652		8.00	1.60	9.60

Total Net: 63.30 Total Vat: 12.66 Total: 75.96

1Z9W96386878835652

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

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.