Invoice Address UCLH NHS Foundation Trust Accounts Payable London NW1 2PG

Delivery Address University College Hospital

Off Tottenham Court Road

Loading Bay Beaumont Place

London NW1 2BU

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

Company Reg No: 01291765 EORI No: GB287389593000 Contact Name Contact Tel Account

Ruhena Khalique 02034477771 00003420

Customer Reference

RRVN400296208

Date

22 Apr 2024 1Z9W96386840011184

Tracking Number

UK Pounds

Priced In

Invoice RVM149329-1

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

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|---|--|----------|-------|----------|--------|
| 1114005 Tariff 9018199000 CoO United States | EyeMax 2 Neonatal Phototherapy Mask - Regu Ref. R300P01 Pack of 20 | ılar 8 | 55.30 | 11.06 | 530.88 |
| 1114006 Tariff 9018199000 CoO U.S.A. | EyeMax 2 Neonatal Phototherapy Mask - Prem Ref. R300P02 Pack of 20 | ie 8 | 55.30 | 11.06 | 530.88 |
| PPUPS1 | UPS Courier Delivery - Standard AWB:1Z9W96386840011184 | | 12.00 | 2.40 | 14.40 |

Delivery Reference DVM149329-1 Contact kate.griffiths@viamed.co.uk

Total Net: 896.80 Total Vat: 179.36 Total: 1,076.16

Banking details

Barclays Bank PLC Bank 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.

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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