

**Invoice Address**

Mersey And West Lancashire Teaching Hospital NHS Trust  
RBN Payables B225  
PO Box 312  
Leeds  
LS11 1HP

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
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Fax: +44 (0) 1535 635582  
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VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name Thomas Rowe  
Contact Tel 01704705199  
Account 00003980  
Customer Reference 135488454  
Date 18 Apr 2024  
Tracking Number 1Z9W96386878346556  
Priced In UK Pounds

**Invoice RVM149439-1**

Delivery Address  
Ormskirk District General Hospital  
Stores Receipt Centre  
Wigan Road  
Ormskirk  
L39 2AZ

CIP Carriage and Insurance Paid To Ormskirk General Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM149439-1 Contact aqib.majeed@viamed.co.uk

| Item Reference                                    | Description                                                                 | Quantity | Unit  | Unit Vat | Total  |
|---------------------------------------------------|-----------------------------------------------------------------------------|----------|-------|----------|--------|
| 1114005<br>Tariff 9018199000<br>CoO United States | EyeMax 2 Neonatal Phototherapy Mask - Regular<br>Ref. R300P01<br>Pack of 20 | 1        | 55.30 | 11.06    | 66.36  |
| 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 |
| PPUPS1                                            | UPS Courier Delivery - Standard<br>AWB:1Z9W96386878346556                   |          | 10.00 | 2.00     | 12.00  |

Total Net: 175.90  
Total Vat: 35.18  
Total: 211.08

**Banking details**

Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGBB22  
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.