Invoice Address Princess Alexandra Hospital **RQW Payables G145** PO Box 312 Leeds **LS11 1HP**

Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765
EORI No: GB287389593000

Supplier Viamed Ltd 15 Station Road

Cross Hills

Procurement Contact Name Contact Tel 01279827951 00002079 Account Customer Reference 362008095 Date 22 Apr 2024

Tracking Number 1Z9W96386841706280

Priced In **UK Pounds**

Delivery Address Princess Alexandra Hospital Main Stores Hamstel Road Harlow CM20 1QX

Invoice RVM149502-1

CIP Carriage and Insurance Paid To Princess Alexandra Hosp, Essex * Incoterms(r) 2020

Delivery Reference DVM149502-1 Contact agib.majeed@viamed.co.uk

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	lar 3	55.30	11.06	199.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841706280		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 00906662 Account Number

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

GB05BUKB20784200906662

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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