**Invoice Address** Hampshire Hospitals NHSFT RN5 Payables F025 PO Box 312 Leeds **LS11 1HP** 

Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000 Supplies Contact Name 01962863535 Contact Tel 00005380 Account Customer Reference 260466847 Date 01 May 2024

1Z9W96386878611063 Tracking Number

Priced In **UK Pounds** 

**Delivery Address** Royal Hampshire County Hospital Winchester Stores Department Queens Road Winchester SO22 5HS

## Invoice RVM149710-1

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

Supplier Viamed Ltd 15 Station Road

Cross Hills

## Delivery Reference DVM149710-1 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 2	55.30	11.06	132.72
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Prem Ref. R300P02 Pack of 20	ie 1	55.30	11.06	66.36
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878611063		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 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.

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