Invoice Address Leicester University Hospitals **Accounts Payable Department** PO Box 189 Leicester LE15WP

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

Contact Name Contact Tel Account Customer Reference Date Tracking Number

Supplies 03003031573 00002590 MM153439 09 May 2024

UK Pounds

1Z9W96386877603761 Priced In

Delivery Address Leicester General Hospital N.I.C.U. LGH C/o Receipts and Distribution Gwendolen Road Leicester LE5 4PW

Invoice RVM149827-1

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

Delivery Reference DVM149827-1 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
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
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Prem Ref. R300P02 Pack of 20	ie 2	55.30	11.06	132.72
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877603761		12.00	2.40	14.40

Total Net: 288.50 Total Vat: 57.70 Total: 346.20

Banking details Bank Sort Code Account Number IBAN

Barclays Bank PLC 20-78-42 00906662 GB05BUKB20784200906662 BIC BUKBGB22 Terms & conditions https://www.viamed.co.uk/terms

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.

Terms: Net 30 days from date of invoice.

Page 1