

Invoice Address

Mersey and West Lancashire Teaching Hospitals 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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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Tom Rowe
Contact Tel 01704705199
Account 00002152
Customer Reference 135492460
Date 15 May 2024
Tracking Number 1Z9W96386876376072
Priced In UK Pounds

Invoice RVM149924-1

Delivery Address
Whiston Hospital
Receipt and Distribution Centre
Stoney Lane Entrance
Prescot
L35 5DR

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

Delivery Reference DVM149924-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	1	55.30	11.06	66.36
PPUPS1	UPS Courier Delivery - Standard AWB:1z9w96386876376072		8.00	1.60	9.60

Total Net: 63.30
Total Vat: 12.66
Total: 75.96

Banking details

Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGB22
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.