

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  
Tel: +44 (0) 1535 634542  
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 135494574  
Date 30 May 2024  
Tracking Number 1Z9W96386877701388  
Priced In UK Pounds

## Invoice RVM150222-1

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 DVM150222-1 Contact

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO United States	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	1	55.30	11.06	66.36
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877701388		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 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.