**Invoice Address** Aneurin Bevan University Health Board 342049 Accounts Payable OCR ABHB PO Box 114 **Pontypool** NP4 4DJ

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 Company Reg No: 01291765 EORI No: GB287389593000 **Procurement** 



Contact Name Contact Tel Account Customer Reference

Supplier Viamed Ltd

> 01633493100 CID19789 34027599 31 May 2024

Date Tracking Number

1Z9W96386841098518

Priced In **UK Pounds** 

Delivery Address Grange University Hospital 324551 R and D Stores Llanfrechfa Grange Cwmbran NP44 8YN

## Invoice RVM150249-1

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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114007 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20	3	55.30	11.06	199.08
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Prem Ref. R300P02 Pack of 20	ie 3	55.30	11.06	199.08
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:1Z9W96386841098518		12.00	2.40	14.40

Delivery Reference DVM150249-1 Contact emily.morton@viamed.co.uk

Total Net: 509.70 Total Vat: 101.94 Total: 611.64

Banking details Bank Sort Code Account Number

IBAN

Barclays Bank PLC 20-78-42 00906662 GB05BUKB20784200906662

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.