

Invoice Address
RWT New Cross Hospital
Finance Dept; Clinical Skills
Corporate Services Centre
Building 12 (G)
Wolverhampton Road
Wolverhampton
WV10 0QP

Delivery Address
RWT New Cross Hospital
Receipts and Distribution Centre
Stores, Building 2
Wolverhampton Road
Wolverhampton
WV10 0QP

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
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name	Materials Management
Contact Tel	01902307999
Account	00005431
Customer Reference	MM117715
Date	04 Jun 2024
Tracking Number	1Z9W96386841805093
Priced In	UK Pounds

Invoice RVM150310-1

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

Delivery Reference DVM150310-1 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:1Z9W96386841805093		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.