**Invoice Address** Royal Devon Univ. Healthcare NHST Cash Management Department Gladstone House Gladstone Road Exeter EX1 2ED

Viamed Ltd 15 Station Road Cross Hills Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765 Company Reg No: 01291765 EORI No: GB287389593000

Supplier

**Procurement** Contact Name Contact Tel 01392405406 00001700 Account Customer Reference 30089004 Date 16 Jul 2024

Tracking Number 1Z9W96386876360785

Priced In **UK Pounds** 

Delivery Address Royal Devon Univ. Healthcare NHSFT Logistics Goods-In Maternity Admin Unit A Kestrel Way Sowton Industrial Estate Exeter

Devon EX2 7LA

## Invoice RVM150469-1

CIP Carriage and Insurance Paid To Royal Devon Univ. Healthcare, UK \* Incoterms(r) 2020

## Delivery Reference DVM150469-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Prem Ref. R300P02 Pack of 20	ie 1	55.30	11.06	66.36
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876360785		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 00906662 Account Number

IBAN GB05BUKB20784200906662 BIC BUKBGB22 Terms & conditions https://www.viamed.co.uk/terms

Terms: Net 30 days from date of invoice.

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.

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