

Invoice Address
Rotherham NHS Foundation Trust
Financial Services C/O Woodside
Moorgate Road
Rotherham
S60 2UD

Supplier
Viamed Ltd
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Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Judith Farrow
Contact Tel 01709820000
Account 00004400
Customer Reference 5244154
Date 14 Jun 2024
Tracking Number 1Z9W96386840394262
Priced In UK Pounds

Invoice RVM150533-1

Delivery Address
Rotherham General Hospital
Stores Central Receipt Point
Moorgate Road
Rotherham
S60 2UD

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

Delivery Reference DVM150533-1 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	2	55.30	11.06	132.72
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840394262		10.00	2.00	12.00

Total Net: 120.60
Total Vat: 24.12
Total: 144.72

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.