Invoice Address The Royal Wolverhampton Hospitals **NHS Trust Corporate Services** Centre New Cross Hospital 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

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 00005431 Account Customer Reference MM117894 Date 09 Jul 2024

Tracking Number 1Z9W96386876696182

Priced In **UK Pounds**

Invoice RVM150972-1

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

Delivery Reference DVM150972-1 Contact

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO United States	EyeMax 2 Neonatal Phototherapy Mask - Regu Ref. R300P01 Pack of 20	lar 1	55.30	11.06	66.36
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876696182		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

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.