Invoice Address East and North Herts NHS Trust RWH Payables 6435 PO Box 312 Leeds **LS11 1HP**

15 Station Road Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: +44 (0) 1535 634542
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Company Reg No: 01291765 Company Reg No: 01291765 EORI No: GB287389593000



Contact Name Contact Tel Account Customer Reference

Supplier Viamed Ltd

Cross Hills

Procurement 01438314333 00004870 76416846 09 Jul 2024

Date Tracking Number

1Z9W96386878040288

Priced In **UK Pounds**

Delivery Address Lister Hospital R and D Point - Deliveries Coreys Mill Lane Stevénage SG1 4AB

Invoice RVM150980-1

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

Delivery Reference DVM150980-1 Contact agib.majeed@viamed.co.uk

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 2	55.30	11.06	132.72
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Prem Ref. R300P02 Pack of 20	ie 2	55.30	11.06	132.72
1114007 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20	2	55.30	11.06	132.72
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878040288		12.00	2.40	14.40

Total Net: 343.80 Total Vat: 68.76 Total: 412.56

Banking details Bank Sort Code Account Number

IBAN

Barclays Bank PLC 20-78-42 00906662

GB05BUKB20784200906662 BIC 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.

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