

Invoice Address  
University Hospitals Morecambe Bay  
Finance Department  
PO Box 98  
Moor Lane Mills  
Lancaster  
LA1 4GG

Delivery Address  
Royal Lancaster Infirmary  
Receipt and Distribution  
Ashton Road  
Lancaster  
LA1 4RP

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 John Gosling  
Contact Tel 01524516464  
Account 00002470  
Customer Reference MBH16047  
Date 19 Aug 2024  
Tracking Number 1Z9W96386841047813  
Priced In UK Pounds

## Invoice RVM151703-1

CIP Carriage and Insurance Paid To Royal Lancaster Infirmary, UK \* Incoterms(r) 2020

Delivery Reference DVM151703-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	2	55.30	11.06	132.72
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841047813		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.