Invoice Address Betsi Cadwaladr University Health Board PO Box 117 Pontypool NP4 4DP

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

Womens Health Contact Name 01978291100 Contact Tel 00005500 Account Customer Reference 10006656 Date 26 Sep 2024

Tracking Number

Priced In **UK Pounds** 

Delivery Address Wrexham Maelor Hospital YMW Children Ward Croesnewydd Road Wrexham **LL13 7TD** 

## Invoice RVM152447-1

CIP Carriage and Insurance Paid To Wrexham Maelor Hospital, UK \* Incoterms(r) 2020

## Delivery Reference DVM152447-1 Contact sophie.lines@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 3	55.30	11.06	199.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876593695		10.00	2.00	12.00

Total Net: 175.90 Total Vat: 35.18

Total: 211.08

1Z9W96386876593695

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.

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.

