**Invoice Address** York and Scarborough Teaching Hospitals NHSFT, Finance Department 230108 Tribune House, Centurian Park Tribune Way, Clifton Moor York **YO30 4RY** 

Delivery Address Scarborough Hospital Central Stores 234213 Scalby Road Scarborough

YO12 6QL

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

Christine Hall Contact Name Contact Tel 01723368111 00004490 Account Customer Reference RCBN400173098

Date 11 Oct 2024

Tracking Number 1Z9W96386841027773

Priced In **UK Pounds** 

## Invoice RVM152757-1

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

## Delivery Reference DVM152757-1 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 1	55.30	11.06	66.36
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841027773		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 **BUKBGB22** Terms & conditions https://www.viamed.co.uk/terms

GB05BUKB20784200906662

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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