**Invoice Address** Epsom and St Helier University Hospital **RVR Payables 7545** PO Box 312 Leeds **LS11 1HP** 

Delivery Address St Helier Hospital

Wrythe Lane Carlshalton

SM5 1AA

Receipt and Despatch

Company Reg No: 01291765 EORI No: GB287389593000 Contact Name Contact Tel Account Customer Reference Date

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

Steve Baker 02082962000 00001020 249281926 11 Oct 2024

Tracking Number

1Z9W96386840952793

Priced In

Supplier Viamed Ltd 15 Station Road

Cross Hills

**UK Pounds** 

Invoice RVM152759-1

CIP Carriage and Insurance Paid To St Helier Hospital, UK \* Incoterms(r) 2020 Delivery Reference DVM152759-1 Contact emily.morton@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
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
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
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
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840952793		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.

Page 1