Invoice Address Mersey and West Lancashire Teaching Hospitals NHS Trust **RBN Payables B225** PO Box 312 Leeds **LS11 1HP**

Delivery Address Whiston Hospital Receipt and Distribution Centre Stoney Lane Entrance Prescot L35 5DR

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

Tracking Number

Rebecca Mccue Contact Name Contact Tel 01514261600 00002152 Account Customer Reference 135515705 Date 22 Oct 2024

Priced In **UK Pounds**

Invoice RVM152921-1

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

Delivery Reference DVM152921-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Prem Ref. R300P02 Pack of 20	ie 1	55.30	11.06	66.36
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877759666		8.00	1.60	9.60

Total Net: 63.30 Total Vat: 12.66 Total: 75.96

1Z9W96386877759666

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

IBAN BIC 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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