

Invoice Address
University Hospital Birmingham NHSFT
BHST Business Group
PO Box 16967
Edgbaston
Birmingham
B16 6TT

Delivery Address
University Hospital Birmingham NHSFT
T50275 Meteor Park Warehouse
Unit 3
Meteor Park Argyle Street
Birmingham
B7 5TE

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 Jacqueline Morris
Contact Tel 07496332428
Account 00000490
Customer Reference 869720
Date 29 Oct 2024
Tracking Number 1Z9W96386841291657
Priced In UK Pounds

Invoice RVM153075-1

CIP Carriage and Insurance Paid To University Hospital Birmingham, * Incoterms(r) 2020

Delivery Reference DVM153075-1 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 - Regular Ref. R300P01 Pack of 20	2	55.30	11.06	132.72
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841291657		12.00	2.40	14.40

Total Net: 122.60
Total Vat: 24.52
Total: 147.12

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.