Invoice Address University Hospital Receipt and Distribution **Delivery Point 8** Clifford Bridge Road Coventry CV2 2DX

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 Company Reg No: 01291765 EORI No: GB287389593000

Contact Name Contact Tel

Supplier Viamed Ltd

> **Dannielle Burgess** 02476964450

Account Customer Reference

1288 200500412 21 Nov 2024

Date Tracking Number

1Z9W96386878473230

Priced In

UK Pounds

Delivery Address University Hospitals Coventry and Warwickshire NHS Trust Finance Department FM Building Clifford Bridge Rd Coventry CV2 2DX

Invoice RVM153497-1

CIP Carriage and Insurance Paid To University Hospitals Coventry An * Incoterms(r) 2020

Delivery Reference DVM153497-1 Contact emily.morton@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 2	55.30	11.06	132.72
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878473230		10.00	2.00	12.00

Total Net: 120.60 Total Vat: 24.12 Total: 144.72

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.

Page 1