

Invoice Address
United Lincolnshire Hospitals NHS Trust
Lincoln County Hospital
Accounts Payable
Greetwell Road
Lincoln
LN2 5QY

Delivery Address
Pilgrim Hospital
Central Stores
Sibsey Road
Boston
PE21 9QS

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	Purchasing
Contact Tel	01205364801
Account	00000600
Customer Reference	U038213
Date	09 Dec 2024
Tracking Number	1Z9W96386840757352
Priced In	UK Pounds

Invoice RVM153553-1

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

Delivery Reference DVM153553-1 Contact kate.griffiths@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	1	55.30	11.06	66.36
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	1	55.30	11.06	66.36
4310008 Tariff 9018199000 CoO Germany	SpiroTrue A(PC) - Autoclavable flow sensor Box of 5 Ref. 3030131003	1	136.00	27.20	163.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840757352		0.00	0.00	0.00

Total Net:	246.60
Total Vat:	49.32
Total:	295.92

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.