

Invoice Address
NHS Scotland
Finance
Rushbank
Newstead
Melrose
TD6 9DB

Delivery Address
Borders General Hospital
Central Stores - 38642
B809 DD Supplies Department
Melrose
TD6 9BS

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 Jackie Wilson
Contact Tel 01896826180
Account 00003668
Customer Reference B14910697
Date 23 Dec 2024
Tracking Number 1Z9W96386841137529
Priced In UK Pounds

Invoice RVM154085-1

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

Delivery Reference DVM154085-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006 Tariff 9018199000 CoO U.S.A.	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	2	55.30	11.06	132.72
1114005 Tariff 9018199000 CoO United States	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	1	55.30	11.06	66.36
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841137529		10.00	2.00	12.00

Total Net: 175.90
Total Vat: 35.18
Total: 211.08

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.