

Invoice Address
Frimley Health NHSFT
Accounts Payable Greenwood Offices
Heatherwood Hospital
Brook Avenue
Ascot
SL5 7GB

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 Procurement
Contact Tel 01753633571
Account 00004670
Customer Reference SX103623
Date 03 Jan 2025
Tracking Number 1Z9W96386840810258
Priced In UK Pounds

Invoice RVM154152-1

Delivery Address
Wexham Park Hospital
Main Stores
Wexham Street
Slough
SL2 4HL

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

Delivery Reference DVM154152-1 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	20	55.30	11.06	1,327.20
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840810258		12.00	2.40	14.40

Total Net: 1,118.00
Total Vat: 223.60
Total: 1,341.60

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.