Invoice Address Sandwell and West Birmingham Hospitals NHS Trust SWBH BU SF Office 14 Trinity House Lyndon West Bromwich B71 4HJ

Delivery Address Midland Metropolitan University Hospital Receipt and Distribution London Street off Grove Lane Smethwick Sandwell

B66 2QT

Supplier Viamed Ltd 15 Station Road Cross Hills

Cross Hills
Keighley, West Yorkshire
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VAT Reg No: GB287389593
Company Reg No: 01291765 Company Reg No: 01291765 EORI No: GB287389593000

Clare Cushing Contact Name 01215531831 Contact Tel CID31628 Account SWBH163439 Customer Reference Date 10 Jan 2025

Priced In **UK Pounds**

Invoice RVM154312-1

Tracking Number

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

Delivery Reference DVM154312-1 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 - Regu Ref. R300P01 Pack of 20	lar 3	55.30	11.06	199.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877504814		10.00	2.00	12.00

Total Net: 175.90 Total Vat: 35.18 Total: 211.08

1Z9W96386877504814

Banking details

Barclays Bank PLC Bank Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662

BIC BUKBGB22 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.

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