

Invoice Address
Dudley Group NHS FT
Finance Department
Trust Headquarters
Russells Hall Hospital
Dudley
DY1 2HQ

Delivery Address
Russells Hall Hospital
Procurement Department
Pensnett Road
Dudley
DY1 2HQ

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 Hansa Patel
Contact Tel 01384244329
Account 00001465
Customer Reference 220048682
Date 10 Jan 2025
Tracking Number 1Z9W96386877055505
Priced In UK Pounds

Invoice RVM154322-1

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

Delivery Reference DVM154322-1 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	5	55.30	11.06	331.80
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386877055505		12.00	2.40	14.40

Total Net: 288.50
Total Vat: 57.70
Total: 346.20

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.