

Invoice Address
Birmingham Womens and Childrens NHSFT
RQ3 Payables 7405
P O Box 312
Leeds
LS11 1HP

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Saira Begum
Contact Tel 01214721377
Account 00000470
Customer Reference 227262052
Date 23 Jan 2025
Tracking Number 1Z9W96386878163851
Priced In UK Pounds

Invoice RVM154599-1

Delivery Address
Birmingham Women's Hospital
Main Stores
Mindelsohn Way
Birmingham
B15 2TG

CIP Carriage and Insurance Paid To Birmingham Womens Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM154599-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	1	55.30	11.06	66.36
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	1	55.30	11.06	66.36
0021014 Tariff 90181990-00 CoO United States	Posey Sensor Wraps Model 6554 case of 48 boxes	1	496.50	99.30	595.80
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878163851		0.00	0.00	0.00

Total Net: 607.10
Total Vat: 121.42
Total: 728.52

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
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.