Invoice Address NHFM Ltd Finance Department 7-8 Silverfox Way Cobalt Business Park Newcastle Upon Tyne **NE27 0QJ**

Delivery Address Northumberland Specialist Emergency Care Hospital Nsech Supplies Store Nh2426 Northumbria Way East Cramlington NE23 6NZ

Supplier Viamed Ltd 15 Station Road Cross Hills 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

Company Reg No: 01291765 EORI No: GB287389593000

Rebecca Newton Contact Name Contact Tel 03448118111 00000149 Account RTFE400409654 Customer Reference Date 27 Jan 2025

Tracking Number 1Z9W96386840553830

Priced In **UK Pounds**

Invoice RVM154647-1

CIP Carriage and Insurance Paid To Northumbria Specialist Hospital, * Incoterms(r) 2020

Delivery Reference DVM154647-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regul Ref. R300P01 Pack of 20	ar 2	55.30	11.06	132.72
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840553830		10.00	2.00	12.00

Total Net: 120.60 Total Vat: 24.12

Total: 144.72

Banking details Bank

Barclays Bank PLC 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.

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.

