

Invoice Address  
Leicester University Hospitals  
Accounts Payable Department  
PO Box 189  
Leicester  
LE1 5WP

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
Tel: +44 (0) 1535 634542  
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Email: info@viamed.co.uk  
VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name Catherine Ainge  
Contact Tel 01162585347  
Account 00002590  
Customer Reference LG614742  
Date 27 Jan 2025  
Tracking Number 1Z9W96386840913307  
Priced In UK Pounds

Delivery Address  
Leicester General Hospital  
Receipts and Distribution  
Gwendolen Road  
Leicester  
LE5 4PW

## Invoice RVM154655-1

CIP Carriage and Insurance Paid To Leicester General Hospital, UK \* Incoterms(r) 2020

Delivery Reference DVM154655-1 Contact emily.morton@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	2	55.30	11.06	132.72
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	2	55.30	11.06	132.72
1114007 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Micro Ref. R300P03 Pack of 20	5	55.30	11.06	331.80
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386840913307		12.00	2.40	14.40

Total Net: 509.70  
Total Vat: 101.94  
Total: 611.64

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.