

Invoice Address
Oxford University Hospitals NHSFT
Finance Department OUHC
Unipart House
Garsington Road
Cowley
Oxford
OX16 2PG

Delivery Address
Horton General Hospital
General Stores
Oxford Road
Banbury
OX16 9AL

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 Christopher Dempsey
Contact Tel 01295275500
Account 00000220
Customer Reference RTHN400344384
Date 30 Jan 2025
Tracking Number 1Z9W96386878900527
Priced In UK Pounds

Invoice RVM154729-1

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

Delivery Reference DVM154729-1 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	2	55.30	11.06	132.72
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878900527		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
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.