

Invoice Address  
MSE Group  
Financial Services Department  
Unit 12-14 Britannia Park  
Comet Way  
Southend-on-Sea  
SS2 6GE

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	Procurement
Contact Tel	03004430144
Account	00001045
Customer Reference	LC192590
Date	31 Jan 2025
Tracking Number	1Z9W96386841714762
Priced In	UK Pounds

## Invoice RVM154790-1

Delivery Address  
Broomfield Hospital  
Goods Receiving Office  
Court Road  
Broomfield  
Chelmsford  
CM1 7ET

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

Delivery Reference DVM154790-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	2	55.30	11.06	132.72
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386841714762		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.