

Invoice Address  
Gloucestershire Royal Hospitals NHSFT  
Victoria Warehouse  
The Docks  
Gloucester  
GL1 2EL

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        | 03004222665        |
| Account            | 00001900           |
| Customer Reference | GSS964168          |
| Date               | 10 Feb 2025        |
| Tracking Number    | 1Z9W96386840914637 |
| Priced In          | UK Pounds          |

## Invoice RVM154846-1

Delivery Address  
Gloucestershire Royal Hospital  
Maternity Ward  
c/o Distribution Stores  
Gloucester  
GL1 3NN

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

Delivery Reference DVM154846-1 Contact emily.morton@viamed.co.uk

| Item Reference                             | Description                                                                 | Quantity | Unit  | Unit Vat | Total  |
|--------------------------------------------|-----------------------------------------------------------------------------|----------|-------|----------|--------|
| 1114005<br>Tariff 9018199000<br>CoO Mexico | EyeMax 2 Neonatal Phototherapy Mask - Regular<br>Ref. R300P01<br>Pack of 20 | 2        | 56.70 | 11.34    | 136.08 |
| PPUPS1                                     | UPS Courier Delivery - Standard<br>AWB:1Z9W96386840914637                   |          | 10.00 | 2.00     | 12.00  |

|            |        |
|------------|--------|
| Total Net: | 123.40 |
| Total Vat: | 24.68  |
| Total:     | 148.08 |

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.