Invoice Address Medway Maritime Hospital Finance Department Residence 13A Windmill Road Gillingham Kent ME7 5NY

Delivery Address Medway Maritime Hospital Main Stores Procurement Windmill Road Gillingham ME7 5NY

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
EORI No: GB287389593000

Fedroy Gray Contact Name 01634833700 Contact Tel 00001040 Account 250014838 Customer Reference Date 05 Feb 2025

Tracking Number 1Z9W96386878069052

Priced In **UK Pounds**



CIP Carriage and Insurance Paid To Medway Maritime Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM154858-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regu Ref. R300P01 Pack of 20	lar 3	56.70	11.34	204.12
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Prem Ref. R300P02 Pack of 20	ie 3	56.70	11.34	204.12
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878069052		12.00	2.40	14.40

Total Net: 352.20 Total Vat: 70.44 Total: 422.64

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number IBAN

BIC BUKBGB22 Terms & conditions https://www.viamed.co.uk/terms

GB05BUKB20784200906662

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.

Terms: Net 30 days from date of invoice.

