

Invoice Address
Buckinghamshire Healthcare NHS Trust
Accounts Payable Dept
Amersham Hospital
Whielden Street
Amersham
HP7 0JD

Delivery Address
Stoke Mandeville Hospital
Special Care Baby Unit
General Stores Entrance 2
Mandeville Road
Aylesbury
HP21 8AL

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	01296315000
Account	00000200
Customer Reference	E428190
Date	06 Feb 2025
Tracking Number	1Z9W96386878376372
Priced In	UK Pounds

Invoice RVM154874-1

CIP Carriage and Insurance Paid To Stoke Mandeville Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM154874-1 Contact sophie.lines@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	1	56.70	11.34	68.04
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	2	56.70	11.34	136.08
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878376372		10.00	2.00	12.00

Total Net:	180.10
Total Vat:	36.02
Total:	216.12

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.