

Invoice Address  
Great Western Hospital NHS FT  
RN3 Payables 7435  
PO Box 312  
Leeds  
LS11 1HP

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	01793605595
Account	00005101
Customer Reference	1473719
Date	20 Feb 2025
Tracking Number	1Z9W96386876233565
Priced In	UK Pounds

## Invoice RVM155035-1

Delivery Address  
Great Western Hospital  
GWH Trust Receipts  
Marlborough Road  
Swindon  
SN3 6BB

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

Delivery Reference DVM155035-1 Contact kate.griffiths@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	20	56.70	11.34	1,360.80
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386876233565		12.00	2.40	14.40

Total Net:	1,146.00
Total Vat:	229.20
Total:	1,375.20

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.